

Silver Oak Villas

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

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Flat History Document

Buyer Name And Address

Block No A
 Flat No 76
 Owned By Owner
 CIS No 0

Kotha Kishan
 D-235, rk TOWERS, Mayuri nagar, opp bus depo, miyapur, hyderabad- 500 049
 Phone : 9491145097/9848099227
 Occupation : Govt employee
 E-mail .

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	01-02-18	Nagarjuna	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2703000	2703000	0	SBI NTPC			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed			Agr Date	Flat Type	
Yes	Yes	Yes	Yes			01-01-1601	Deluxe	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
5800000		652504		6452504		6452504		0
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN
5800000.00		2900000.00		2900000.00		0.00		-
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		364500.00		0.00				
VAT/GST Ret Mth		VAT/GST Ret Year		VAT/GST Paid				
1		0		0.00		0		VAT/GST Chq Dt
0		0		0.00		0		0
Sale Deed Date		Date Of Possession		Maintenance From		Booking after OC		OC Date
01-01-1601		01-01-1601		1 0		No		01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-02-2018	1st installment	200,000	399185	Yes
01-02-2018	booking amount	25,000	399185	Yes
03-03-2018	15%of sale consideration within 30days of booki	870,000	.	Yes
01-12-2018	With in 7days On Completion OfPlinth Beam	1,352,000	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	1,351,000	.	Yes
01-03-2020	With in 7days on Completion of Brick work and pl	901,000	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	901,000	.	No
01-06-2020	On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2019	gst nov 18	121,500	.	No
28-11-2019	gst	121,500	.	No
09-09-2020	GST	121,500	.	Yes
30-08-2021	GST on Documentation Charges	1,404	.	Yes
30-08-2021	Maintenance Charges @1.50% per sft per month	18,360	.	Yes
30-08-2021	GST On Interest receivable on Customer	9,153	.	Yes
30-08-2021	Association Membership fees	50	.	Yes
30-08-2021	Interest receivable on customer (Excl GST)	50,847	.	Yes
30-08-2021	Manjeera Water Connection Charges	12,500	.	Yes
30-08-2021	Documentation Charges	7,800	.	Yes
30-08-2021	GST	157,500	.	Yes

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30-08-2021	Stamp papers Charges	390	.	Yes
30-08-2021	corpus fund	30,000	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-02-2018	Rec No : 1503 / payment recd	225,000	399185	Yes
28-03-2018	Rec No : 1432 / payment recd	99,999	neft	Yes
28-03-2018	Rec No : 1433 / neft recd	100,000	neft	Yes
28-03-2018	Rec No : 1430 / payment recd	1	neft	Yes
07-08-2018	Rec No : 1238 / payment recd	1	neft	Yes
07-08-2018	Rec No : 1239 / payment recd	99,999	neft	Yes
07-08-2018	Rec No : 1241 / payment recd	200,000	neft	Yes
22-08-2018	Rec No : 1260 / payment recd neft on 2.8.18	275,000	neft	Yes
07-09-2018	Rec No : 1274 / payment recd	95,000	neft	Yes
01-12-2018	Rec No : 1640 / payment received	1,352,000	599970	Yes
22-10-2019	Rec No : 101064 / payment received	1,351,000	190975	Yes
29-07-2020	Rec No : 104085 / Payment Received	901,000	061543	Yes
19-01-2021	Rec No : 108011 / payment received	1,000	TRF	Yes
22-01-2021	Rec No : 108016 / payment Received	900,000	online	Yes
11-06-2021	Rec No : 108086 / payment received	792,504	online	Yes
30-08-2021	Rec No : 108092 / Payment received thru Online Ref:421238131289	60,000	Online	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-02-2018	1.Booked under PPT No.114, 2.Delux villa 3. Registration +GST As Applicabe 4.Housing loan scheme	0	M.Nagarjuna	Yes
28-06-2018	customer paid 2 lac balance 6,70,000/- july manth end and 2 times sended reminder notices	0	Venkat Reddy	No

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