Silver Oak Villas

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

1 Of 2

								1 01 2	
Flat History Document			Pracad P	Buyer Name And Address					
Block No A			Prasad Rao R V L V						
Flat No 87	7	plot no :6 , flat no :305 ,H:no:5-2-116/14 Mytripriya Apartments,Tirur ,Moulali, Hyderabad .40				partificitis, illui	ilala Nagai		
Owned By O	wner		Phone :			704544759			
CIS No 89	9384		Occupati E-mail	Occupation : govt service E-mail .Rvlvprasadrao@gmail.com					
Sold Are		Date I	Booked by	App Made		THE RESERVE AND ADDRESS OF THE PARTY OF	Pay Schem	e Parking	
Yes 16			shore kumar	Yes	Yes		HL	0	
	Sanctione 3973000		elease 3000	HL Balance 0		From Andhra Bank Depa		ale Completed No	
NOC / OCR	Doc	Complete	Reg Done	Agr E	xecuted	Agr Da	ite	Flat Type	
Yes		Yes	Yes	Y	'es	01-01-1		Deluxe	
Sale Amo	ount	Other A	Amount	Total Amou	nt	Total Receipts	В	alance	
	4300000		465260	4	765260	4765	260		
Net Sale Cons	ideration	Value of :	Sale Deed	Val Agr Cor	ist	Oth Taxabl Receip	ots	PAN N	
0.00		0.	00	0.00		0.00		- mala	
VAT/GST, Re	eg Chg	Oth Non Ta	xable Rcpts	Excess / Che	eck			Mille	
0.00			00	0.00				1/	
VAT/GST R	et Mth	VAT/GST	Ret Year	VAT/GST Pa	ıid	VAT/GST Chq No	VAT/C	ST Chq Dt	
1		()	0.00		0		0	
Sale Deed	Date	Date Of P	ossession	Maintainence	From	Booking after O	00	C Date	
01-01-1	601	01-01	-1601	1 0		Yes		01-01-1601	
				* * * * *	•				
Payment Term	s								
Date			Descript	ion		Amount	ChqNo / Taken	Paid/ Work	
01-02-2018	Booking	Amount				25,000		Yes	
01-02-2018	2-2018 within 15days of booking			200,000	recd	Yes			
03-03-2018	03-03-2018 15% of sale consideration within 30 days of booki			645,000		Yes			
01-12-2018 On Completion Of Footings&Plinth Beam			969,000		Yes				
01-03-2019	On Com	pletion of RC	C Structure			969,000		Yes	
01-06-2019 on Completion of Brick work and plastering			astering		646,000	20 Test	Yes		
01-05-2020	01-05-2020 On Completion of Flooring Bathroom Tiles,			m Tiles,Etc		646,000	95 1007 1000 10 10 10 10 10 10 10 10 10 10 10 1	Yes	
01-06-2020	On Com	pletion				200,000		Yes	
				* * * * *					
Other Payment	S								
Date			Descripti	on Alleria		Amount	ChqNo / Taken	Paid/ Work	
22-01-2019	gst -Nov	v-2018	F. Carrier			87,750		No	
30-04-2019	Gst					87,750		No	
31-08-2019				87,750		No			
28-11-2019	-11-2019 regn doc exp			9,204		No			
16-10-2020				12,500		No			
16-10-2020	Extra spe					16,216	•	No	
16-10-2020	Members					50	20	No	
16-10-2020 Stamp Paper charges			390	*	No				
16-10-2020 Corpus fund				30,000					
16-10-2020 gst				123,750	•	No			
16-10-2020		nance charge	s				•	No	
	·······	ge	-			9,900		No	

Receipts

16-10-2020 5:44:58 PM

Date Description Amount ChqNo / Taken Paid/ Work

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16-10-2020 5:44:58 PI	И			2 Of 2
10-02-2018	Rec No : - / payment received	200,000	000013	Yes
10-02-2018	Rec No: 1533 / payment received	25,000	000018	Yes
08-03-2018	Rec No : 1226 / payment recd	226,000	086487	Yes
20-04-2018	Rec No : 1450 / payment recd	419,000	000002	Yes
26-11-2018	Rec No : 1631 / payment recevied	969,000	000008	Yes
29-04-2019	Rec No : 1746 / payment received	969,000	049923	Yes
25-10-2019	Rec No : 101069 / payment received	646,000	050224	Yes
23-11-2019	Rec No : 102010 / payment received	394,800	000010	Yes
20-04-2020	Rec No : - / payment recd in MHPL	576,000	JOU/10001	Yes
01-09-2020	Rec No : 106011 / Payment Received	200,000	050398	Yes
09-10-2020	Rec No : 106042 / Inst recd in Feb but wrongly credited to Vno.84	70,000	772635	Yes
13-10-2020	Rec No : 106050 / Amount received	70,460	000018	Yes

* * * * *

Remarks				
Date	Description	ount	ChqNo / Taken	Paid/ Work
01-02-2018	1.Booked under PPT No.114, 2.Delux villa A1 3. Registration +GST As Applicabe 4.Housing Loan	0	kishore kumar	No

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