

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	P Prabhavathi Praksa Roa
Flat No	90	4-10-100,plot no -79,street no -10,HMT nagar,Nacharam,Medchal dist
Owned By	Owner	Phone : 9948886445/9912221567/998886445
CIS No	89395	Occupation : House wife
		E-mail : soujanya.pudota@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	01-02-18	Kishore kumar	No	No	No	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance			From		Sale Completed
No	0	0	0			QIS		No
NOC / OCR	Doc Complete	Reg Done		Agr Executed		Agr Date		Flat Type
No	No	No		Yes		01-01-1601		Deluxe
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
4700000		610455		5310455		5216710		93745
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN
4700000.00		2350000.00		2350000.00		0.00		
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		290250.00		0.00				
VAT/GST Ret Mth		VAT/GST Ret Year		VAT/GST Paid		VAT/GST Chq No		VAT/GST Chq Dt
1		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		Yes		01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-02-2018	within 15days of booking	200,000	.	Yes
01-02-2018	Booking amount	25,000	.	Yes
03-03-2018	15%of sale consideration within 30days of booki	855,000	.	Yes
01-12-2018	On Completion Of Footings&Plinth Beam	326,000	recd 326000	Yes
01-03-2019	On Completion of RCC Structure	1,326,000	.	Yes
01-06-2019	on Completion of Brick work and plastering	884,000	.	Yes
01-05-2020	On Completion of Flooring Bathroom Tiles,Etc	884,000	.	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 upto 30.09.2018	96,750	.	No
28-02-2019	gst feb19	96,750	.	No
31-12-2019	GST	96,750	.	No
05-10-2021	Membership Fees	50	.	Yes
05-10-2021	GST on Interest Charged on Customer	7,627	.	Yes
05-10-2021	manjeera Water Connection Charges	12,500	.	Yes
05-10-2021	Stamp Paper Charges	390	.	Yes
05-10-2021	Documentation Charges for registration defecit amt	36,784	.	Yes
05-10-2021	Interest Charged on Customer	42,373	.	Yes
05-10-2021	Extra Spects GST	4,602	.	Yes
05-10-2021	GST on Registration Charges	1,404	.	Yes
05-10-2021	Extra Spects	25,565	.	Yes
05-10-2021	Registration Charges	7,800	.	Yes
05-10-2021	Maintenance Charges for 6 months (2040*1.5)	18,360	.	Yes

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05-10-2021	gst on 31.12.2020	96,750	.	Yes
05-10-2021	GST	36,000	.	Yes
05-10-2021	corpus fund	30,000	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-02-2018	Rec No : 1539 / payment recd	25,000	007186	Yes
12-02-2018	Rec No : - / Payment recd	200,000	007187	Yes
06-03-2018	Rec No : 1413 / payment recd	230,000	007195	Yes
06-03-2018	Rec No : 1412 / payment recd	400,000	212471	Yes
05-05-2018	Rec No : 1457 / payemnt recd	225,000	007198	Yes
22-10-2018	Rec No : 1615 / payment recd	326,000	015666	Yes
06-03-2019	Rec No : 1712 / payment received	300,000	062521	Yes
15-04-2019	Rec No : 1738 / payment recd	526,000	212477	Yes
25-04-2019	Rec No : 1745 / payment recived	350,000	062524	Yes
03-05-2019	Rec No : 1749 / payment received	150,000	062525	Yes
17-06-2019	Rec No : 1793 / payment received	200,000	062528	Yes
14-08-2019	Rec No : 101003 / payment recived	684,000	062533	Yes
18-01-2021	Rec No : 108008 / payment received	484,000	083261	Yes
18-01-2021	Rec No : 108009 / payment received	400,000	212481	Yes
23-03-2021	Rec No : 108048 / Payment received	430,800	083262	Yes
28-09-2021	Rec No : 108093 / payment received	200,000	083274	Yes
28-09-2021	Rec No : 108094 / payment received	37,500	083275	Yes
05-10-2021	Rec No : 108096 / Maintenance +Corpus fund +membership Fees	48,410	083276	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 type A23. Registration +GST As Applicabe 4.Housing Loan	0	Kishore Kumar	No
01-10-2018	Said they will be release III installment amount on 10-10-2018	0	Kprasad	Yes

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