

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 63
Owned By Owner
CIS No 85569

Mr.T.V.L.N.Pavan Phani Kumar
1-9-129/23/C/127&128,3rd floor,Ganesh nagar,Ramnagar,Gundu Hyd-500044
Phone : 9440160527/9620587770
Occupation : Private Employee
E-mail pavanphani417@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	29-06-17	.	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance			From	Sale Completed	
Yes	2000000	1683000	317000			SBI S	No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed			Agr Date	Flat Type	
Yes	Yes	No	Yes			01-01-1601	Deluxe	
Sale Amount	Other Amount	Total Amount	Total Receipts			Balance		
3800000	410173	4210173	4210173					0
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts			PAN		
0.00	0.00	0.00	0.00			-		
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	0.00	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	No			01-01-1601		

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-06-2017	Booking Amount	25,000	.	Yes
13-07-2017	1st Installment	200,000	.	Yes
28-07-2017	2nd Installment	570,000	.	Yes
01-12-2018	3rd ins within 7days of plinth beam	841,500	.	Yes
01-03-2019	4th Ins within 7days of RCC Structure	841,500	.	Yes
01-06-2019	5th Ins within 7days of brick work and internal	561,000	.	Yes
01-05-2020	6th ins within 7days of flooring,bath tile,windo	561,000	.	Yes
01-06-2020	7th On completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-12-2018	gst 18-19 upto nov-18	76,500	.	No
31-07-2019	gst	76,500	.	Yes
30-11-2019	gst	76,500	.	No
23-07-2020	Registration Misc charges	9,204	.	Yes
08-10-2020	Gst	76,500	.	No
30-10-2020	Gst	36,000	.	No
09-11-2020	6 months maintainance	9,900	.	No
09-11-2020	Membership fee	50	.	No
09-11-2020	Manjeera water connection	12,500	.	No
09-11-2020	Corpus fund	30,000	.	No
09-11-2020	Stamp duty charges	390	.	No
09-11-2020	Extra spect	6,129	.	No

Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-06-2017	Rec No : 1083 / Payment amount	25,000	NEFT	Yes
18-07-2017	Rec No : 1159 / payment recd 15.7.17	200,000	neft	Yes
10-08-2017	Rec No : 1198 / payment recd 5.8.17	570,000	neft	Yes
19-03-2018	Rec No : 1419 / payment recd	841,500	093951	Yes
01-08-2019	Rec No : 1842 / payment received	841,500	856810	Yes
12-12-2019	Rec No : 102021 / payment received	561,000	rtgs	Yes
20-02-2020	Rec No : 102084 / payment received	351,204	neft	Yes
30-10-2020	Rec No : 106004 / amount received on 02.09.2020	561,000	online	Yes
09-11-2020	Rec No : 106072 / amount received	58,969	online	Yes
09-11-2020	Rec No : 106073 / Amount received	200,000	online	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-06-2017	1.Booked under PPT No101 2.Inaugural offer 3.Deluxe 2bhk A2 4.Reg'n,GST,VAT,Service tax,Stamp Duty as applicable 5.Housing loan	0	V Swetha	No

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