

Silver Oak Villas

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

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Flat History Document

Block No A
Flat No 78
Owned By Owner
CIS No 0

Buyer Name And Address

Rajesh Pal
B-4/16 DAE Colony ECIL X Road Hyderabad
Phone : 9985260671
Occupation : Government job
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	17-03-18	V Swetha	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3396997	3396997	0	SBI S	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
4200000	440044	4640044	4640044	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	Yes	01-01-1601

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-03-2018	Booking Amount	25,000	186468	Yes
01-04-2018	Within 15days if Booking	200,000	.	Yes
16-04-2018	15% of sale consideration within 30days of booki	630,000	.	Yes
30-08-2018	With in 7days On Completion Of Footings&Plinth B	944,000	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	943,000	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	629,000	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	629,000	.	Yes
01-06-2020	On Completion	200,000	recd 71000	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2019	gst oct 2018	171,000	.	No
28-11-2019	gst	85,500	.	No
22-07-2020	Registration Misc Exp	9,204	.	Yes
04-08-2020	Membership fee	50	.	Yes
04-08-2020	Manjeera Water connection charges	12,500	.	Yes
04-08-2020	Corpus Fund	30,000	.	Yes
04-08-2020	GST for july 2020	121,500	.	No
04-08-2020	Maintenance Charges	9,900	.	Yes
04-08-2020	Stamp Duty Charges	390	.	Yes

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-03-2018	Rec No : 1429 / payment recd	200,000	186469	Yes
27-03-2018	Rec No : 1548 / paymet recd	25,000	186468	Yes

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07-04-2018	Rec No : 1444 / payment recd	630,000	908796	Yes
11-02-2019	Rec No : 1698 / payment received	2,516,000	771373	Yes
24-06-2020	Rec No : 104046 / payment recd	700,000	859702	Yes
03-07-2020	Rec No : 104067 / Payment REcd	129,000	908806	Yes
13-07-2020	Rec No : 104076 / Payment Received	203,204	908809	Yes
31-07-2020	Rec No : 104086 / Payment Received	55,843	908810	Yes
04-08-2020	Rec No : 104089 / Payment reced	180,997	111770	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-03-2018	1 .Booked under PPT No-115, 2.Deluxe, 3.Housing Loan,4. Registration ,GST As Applicable, CIS No-90477	0	V swetha	No

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