

## Silver Oak Villas

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

07-12-2020 4:52:21 PM

1 Of 2

## Flat History Document

Block No A  
Flat No 80  
Owned By Owner  
CIS No 0

## Buyer Name And Address

Pattan yousuf khan  
Plot No-8 Silver Oak Bung Cherlapally  
Phone : 7093132277  
Occupation : Pvt Emp  
E-mail

|                        |                       |                  |                     |                                                                                     |             |             |                |         |
|------------------------|-----------------------|------------------|---------------------|-------------------------------------------------------------------------------------|-------------|-------------|----------------|---------|
| Sold                   | Area                  | Bkg Date         | Booked by           | App Made                                                                            | HL Approved | Pre HL Info | Pay Scheme     | Parking |
| Yes                    | 161                   | 01-02-18         | Kishore Kumar       | Yes                                                                                 | Yes         | Yes         | HL             | 0       |
| HL Req                 | HL Sanctioned         | HL Release       | HL Balance          | From                                                                                |             |             | Sale Completed |         |
| Yes                    | 4730000               | 4730000          | 0                   | HDFC 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                                                                             |             |             |                |         |
| 5700000                | 598738                | 6298738          | 6400000             | -101262                                                                             |             |             |                |         |
| Net Sale Consideration | Value of Sale Deed    | Val Agr Const    | Oth Taxabl Receipts |  |             |             |                |         |
| 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<br>01-01-1601                                                                    |             |             |                |         |

\* \* \* \* \*

## Payment Terms

| Date       | Description                                      | Amount    | ChqNo / Taken | Paid/ Work |
|------------|--------------------------------------------------|-----------|---------------|------------|
| 01-02-2018 | Within 15days if 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        |
| 23-08-2018 | With in 7days On Completion Of Footings&Plinth B | 1,326,000 | .             | Yes        |
| 01-03-2019 | With in 7days On Completion of RCC Structure     | 1,326,000 | .             | Yes        |
| 01-06-2019 | With in 7days on Completion of Brick work and pl | 884,000   | .             | Yes        |
| 01-05-2020 | With in 7days On Completion of Flooring Bathroom | 884,000   | .             | Yes        |
| 01-06-2020 | On Completion                                    | 200,000   | .             | Yes        |

\* \* \* \* \*

## Other Payments

| Date       | Description                 | Amount  | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------|---------|---------------|------------|
| 22-01-2019 | gst - Nov-2018              | 238,500 | .             | No         |
| 28-11-2019 | gst                         | 119,250 | .             | No         |
| 22-07-2020 | Registration Misc Charges   | 9,204   | .             | Yes        |
| 07-12-2020 | GSt on competion            | 36,000  | .             | No         |
| 07-12-2020 | Manjeera connection charges | 12,500  | .             | No         |
| 07-12-2020 | maintanance charges         | 18,360  | .             | No         |
| 07-12-2020 | extraspects                 | 15,234  | .             | No         |
| 07-12-2020 | GST                         | 119,250 | .             | No         |
| 07-12-2020 | stampduty charges           | 390     | .             | No         |
| 07-12-2020 | membershipfee               | 50      | .             | No         |
| 07-12-2020 | corpusfund                  | 30,000  | .             | No         |

\* \* \* \* \*

## Receipts

| Date | Description | Amount | ChqNo / Taken | Paid/ Work |
|------|-------------|--------|---------------|------------|
|------|-------------|--------|---------------|------------|

# Silver Oak Villas

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

07-12-2020 4:52:21 PM

2 Of 2

|            |                                    |           |        |     |
|------------|------------------------------------|-----------|--------|-----|
| 12-02-2018 | Rec No : 1525 / payment Recd       | 25,000    | 000034 | Yes |
| 12-02-2018 | Rec No : - / payment recd          | 200,000   | 000032 | Yes |
| 06-03-2018 | Rec No : 1222 / payment recd       | 300,000   | 000035 | Yes |
| 15-03-2018 | Rec No : 1415 / payment recd       | 255,000   | 000036 | Yes |
| 09-04-2018 | Rec No : 1230 / payment recd       | 300,000   | 000037 | Yes |
| 19-12-2018 | Rec No : 1655 / payment recd       | 2,652,000 | 562835 | Yes |
| 15-10-2019 | Rec No : 101054 / payment received | 884,000   | neft   | Yes |
| 04-03-2020 | Rec No : 102097 / payment received | 250,000   | 000049 | Yes |
| 30-09-2020 | Rec No : 106039 / Payment received | 1,234,000 | RTGS   | Yes |
| 30-11-2020 | Rec No : 106081 / Amount Received  | 300,000   | 000051 | Yes |

\* \* \* \* \*

## Remarks

| Date       | Description                                                                                             | Amount | ChqNo / Taken   | Paid/ Work |
|------------|---------------------------------------------------------------------------------------------------------|--------|-----------------|------------|
| 01-02-2018 | 1 .Booked under PPT No-114, 2.Deluxe, 3.Housing Loan,4. Registration ,GST As Applicable,5. CIS No-89522 |        | 0 kishore Kumar | No         |

\* \* \* \* \*