

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	Mr K Harinath & Mrs K Padmaja	
Flat No	84	Flat no:-202,Sravya Shakti Arcads,Road no:-3,Shakti Nagar,R K Puram,Malkajgiri,Medchal-500056	
Owned By	Owner	Phone : 27145444/9010566468/9948048608	
CIS No	88795	Occupation : Bank employees	
		E-mail harinathkolloju@gmail.com	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	01-02-18	V Swetha	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3430000	3430000	0	TGB Bank, Depart	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
4300000	462555	4762555	4757000	5555

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

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-02-2018	within 15days of booking	200,000	106583	Yes
01-02-2018	Booking amount	25,000	106583	Yes
03-03-2018	15%of sale consideration within 30days of booki	645,000	.	Yes
01-12-2018	On Completion Of Footings&Plinth Beam	969,000	.	Yes
01-03-2019	On Completion of RCC Structure	969,000	.	Yes
01-06-2019	on Completion of Brick work and plastering	646,000	.	Yes
01-05-2020	On Completion of Flooring Bathroom Tiles,Etc	646,000	.	Yes
01-06-2020	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2019	gst - Nov-2018	87,750	.	No
30-04-2019	Gst	87,750	.	No
28-11-2019	gst	87,750	.	No
01-09-2020	GST	123,750	.	Yes
01-09-2020	Manjeera Water Connection Charges	12,500	.	Yes
01-09-2020	Extra Spec +GST	12,331	.	Yes
01-09-2020	Corpus Fund	30,000	.	Yes
01-09-2020	Membership Fee	50	.	Yes
01-09-2020	Maintenance Charges	9,900	.	Yes
01-09-2020	Stamp Duty Charges	390	.	Yes
01-09-2020	REgistration Misc Charges	10,384	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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07-02-2018	Rec No : 1517 / Booking amount & payment rced of 1st Installment	225,000	106583	Yes
03-03-2018	Rec No : 1406 / payment recd	400,000	106584	Yes
21-05-2018	Rec No : 1416 / payment recd	245,000	106585	Yes
05-12-2018	Rec No : 1648 / payment received	969,000	155804	Yes
04-04-2019	Rec No : 1729 / payment received	969,000	155878	Yes
04-10-2019	Rec No : 101048 / payment received	646,000	155955	Yes
28-10-2019	Rec No : 101079 / payment recd	287,000	057497	Yes
27-11-2019	Rec No : 102004 / payment recd	100,000	587641	Yes
16-03-2020	Rec No : 102099 / payment received	70,000	772631	Yes
06-08-2020	Rec No : 104091 / Payent Received	646,000	156061	Yes
01-09-2020	Rec No : 106002 / Towards Part Payment	200,000	156075	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 A1 type 3. Registration +GST As Applicabe 4.Inagural Offer 5.Housing Loan	0	V Swetha	No

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