

## Silver Oak Villas

#5-4-187/3&amp;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 Akshay

Flat No 85

plot no 53,jakor complex,mohan nagar,balaji nagar,road no 2,kothapet,rr dist.  
hyderabad-500035

Owned By Owner

Phone : 040-24145415/9848429478

Occupation : Govt Employee

CIS No 89619

E-mail knarashimamurthy@yahoo.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    | 3838610       | 3838610    | 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 |
|-------------|--------------|--------------|----------------|---------|
| 5800000     | 681612       | 6481612      | 6481258        | 354     |

| Net Sale Consideration | Value of Sale Deed | Val Agr Const | Oth Taxabl Receipts | PAN |
|------------------------|--------------------|---------------|---------------------|-----|
| 5800000.00             | 2900000.00         | 2900000.00    | 0.00                | -   |

| VAT/GST, Reg Chg | Oth Non Taxable Rcpts | Excess / Check |
|------------------|-----------------------|----------------|
| 0.00             | 364500.00             | 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 | Maintainence 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 |
|------------|-------------------------------------------------|-----------|---------------|------------|
| 01-02-2018 | booking amount                                  | 25,000    | 148808        | Yes        |
| 01-02-2018 | within 15days of booking                        | 200,000   | 148809        | Yes        |
| 03-03-2018 | 15%of sale consideration within 30days of booki | 870,000   | .             | Yes        |
| 01-12-2018 | On Completion Of Footings&Plinth Beam           | 1,352,000 | .             | Yes        |
| 01-03-2019 | On Completion of RCC Structure                  | 1,351,000 | .             | Yes        |
| 01-06-2019 | on Completion of Brick work and plastering      | 901,000   | .             | Yes        |
| 01-05-2020 | On Completion of Flooring Bathroom Tiles,Etc    | 901,000   | .             | 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 - Nov-18                      | 121,500 | .             | No         |
| 12-06-2019 | gst may-19                        | 121,500 | .             | No         |
| 26-11-2019 | gst                               | 121,500 | .             | No         |
| 15-12-2021 | Interest                          | 100,000 | .             | No         |
| 15-12-2021 | MAnjeera Water Connection charges | 12,500  | .             | No         |
| 15-12-2021 | GST On Extraspects                | 5,669   | .             | No         |
| 15-12-2021 | Stampduty charges                 | 390     | .             | No         |
| 15-12-2021 | Extraspects                       | 31,495  | .             | No         |
| 15-12-2021 | On completion                     | 36,000  | .             | No         |
| 15-12-2021 | GST On completion of Flooring     | 121,500 | .             | No         |
| 15-12-2021 | Doc, Ec Expences                  | 9,558   | .             | No         |

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## Receipts

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

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|            |                                    |           |        |     |
|------------|------------------------------------|-----------|--------|-----|
| 12-02-2018 | Rec No : 1521 / payment recd       | 25,000    | 148808 | Yes |
| 12-02-2018 | Rec No : - / payment recd          | 200,000   | 148809 | Yes |
| 03-03-2018 | Rec No : 1407 / payment recd       | 870,000   | 148811 | Yes |
| 24-01-2019 | Rec No : 1689 / payment recd       | 1,352,000 | 771245 | Yes |
| 06-06-2019 | Rec No : 1780 / payment recd       | 1,351,000 | 772224 | Yes |
| 22-10-2019 | Rec No : 101060 / payment received | 901,000   | 857648 | Yes |
| 06-03-2021 | Rec No : 108043 / payment received | 500,000   | 451631 | Yes |
| 07-10-2021 | Rec No : 108095 / Installment      | 936,258   | 451632 | Yes |
| 15-12-2021 | Rec No : 109001 / Payment received | 111,390   | 451635 | Yes |
| 15-12-2021 | Rec No : 108099 / PAYment REceived | 234,610   | 095316 | 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 A1 3. Registration +GST As Applicabe 4.Housing Loan | 0      | V Swetha      | No         |

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