

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 Sankati Santhaiah					
Flat No	28		Door no.74,C-13-5/2,HWP colony,Aswapuram,Khamman District,Telangana state-507116					
Owned By	Owner		Phone :				9963654890/994999354	
			Occupation :				Govt Employee	
CIS No	85293		E-mail				sankatisanthaiah@gmail.com	
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	23-06-17	B Kishore kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned		HL Release	HL Balance		From	Sale Completed	
Yes	3000000		3000000	0		IDBI N	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
3800000		433479		4233479		4266479		-33000
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		Maintainence From		Booking after OC		OC Date
01-01-1601		01-01-1601		1 0		No		01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-06-2017	Booking amount	25,000	.	Yes
08-07-2017	1st Installment	200,000	.	Yes
22-07-2017	2nd Installment	570,000	.	Yes
01-03-2018	3rd ins within 7days of plinth beam	841,500	.	Yes
01-05-2018	4th Ins within 7days of RCC Structure	841,500	.	Yes
01-12-2018	5th ins within 7days of brick work and internal	561,000	.	Yes
01-02-2020	6th Ins within 7days of flooring,bath tiles,wind	561,000	.	Yes
01-03-2020	7th On completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-05-2018	mutation exp	1,900	.	No
22-06-2018	regn documentation exp	7,800	.	No
27-12-2018	gst upto nov18	104,040	.	No
21-01-2019	gst dec18	48,960	.	No
28-02-2019	gst	76,500	.	No
19-02-2020	stap paper	390	.	No
19-02-2020	extra spectrs	23,250	.	No
19-02-2020	gst on extra spectrs	4,185	.	No
19-02-2020	gst st I II III IV	76,500	.	No
19-02-2020	municipal water connection charges	12,500	.	No
19-02-2020	gst on completion amt	36,000	.	No
22-07-2020	Maintenance	41,454	.	Yes

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Receipts

Silver Oak Villas

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-06-2017	Rec No : 1054 / Payment amount	25,000	719217	Yes
27-06-2017	Rec No : 1103 / payment recd	200,000	719218	Yes
01-08-2017	Rec No : 1173 / payment for the villa no 28	575,000	295142	Yes
04-06-2018	Rec No : 1469 / payment recd	342,000	295147	Yes
04-06-2018	Rec No : 1468 / payment recd	10,000	295148	Yes
04-06-2018	Rec No : 1471 / payment recd	1,683,000	006733	Yes
02-03-2019	Rec No : 1710 / payment received	556,000	295160	Yes
25-11-2019	Rec No : 102011 / payment recd	562,494	295163	Yes
18-02-2020	Rec No : 102077 / payment recd	279,985	295166	Yes
22-12-2020	Rec No : . / Maintanance Received	16,500	NEFT	Yes
22-12-2020	Rec No : 107004 / Maintnaance receied	16,500	NEFT	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-06-2017	1.Booked under PPT no 101 2.Inaugural offer 3.Deluxe 2bhk A2 4.Reg'n,GST,VAT,Service tax,Stamp duty as applicable 5.Housing loan	0	B kishore Kumar	No

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