

Silver Oak Villas

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

21-06-2021 12:07:52

1 Of 2

Flat History Document

		Buyer Name And Address	
Block No	A	Navuluri Venu Madhaav	
Flat No	66	H.no :8-3-231/A/373 ,sri krishna nagar,yousufguda ,Hyderabad-500045	
Owned By	Owner	Phone :	9010455772
CIS No	86028	Occupation :	Engineer
		E-mail	navllurivenumadhav@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	26-07-17	B.Kishore kumar	No	No	No	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	-			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
No	No	No	No		01-01-1601		Deluxe	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
5500000		773178		6273178		6286500		-13322
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN
5500000.00		2750000.00		2750000.00		0.00		-
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		459000.00		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
26-07-2017	booking amount	25,000	031603	Yes
09-08-2017	within 15days of booking	200,000	.	Yes
24-08-2017	15%of sale consideration within 30days of booki	825,000	.	Yes
01-12-2018	With in 7days On Completion OfPlinth Beam	1,275,000	.	Yes
01-03-2019	With in 7days On Completion of RCC Structure	1,275,000	.	Yes
01-06-2019	With in 7days on Completion of Brick work and pl	850,000	.	Yes
01-05-2020	With in 7days On Completion of Flooring Bathroom	850,000	.	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 dec-18	114,750	.	No
31-07-2019	gst	114,750	.	Yes
22-07-2020	GST	114,750	.	Yes
10-02-2021	GSt	114,750	.	No
21-06-2021	gst	36,000	.	Yes
21-06-2021	Stamp duty charges	390	.	Yes
21-06-2021	Documentation exp	9,204	.	Yes
21-06-2021	SPA	2,950	.	Yes
21-06-2021	water connection charges	12,500	.	Yes
21-06-2021	Maintenance & membership fees	27,590	.	No
21-06-2021	corpus fund	30,000	.	Yes
21-06-2021	Registration Expenses	195,544	.	Yes

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Receipts

Silver Oak Villas

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21-06-2021 12:07:52

2 Of 2

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-06-2018	Rec No : 1352 / payment recd	400,000	000056	Yes
14-06-2018	Rec No : 1215 / payment recd	25,000	trf	Yes
14-06-2018	Rec No : 1216 / patment recd	200,000	000002	Yes
14-06-2018	Rec No : 1353 / payment recd	425,000	000055	Yes
09-10-2018	Rec No : 1603 / payment recd	500,000	088262	Yes
09-10-2018	Rec No : 1601 / payment recd	275,000	000032	Yes
09-10-2018	Rec No : 1602 / payment recd	500,000	088261	Yes
15-02-2019	Rec No : 1703 / payment received	700,000	000040	Yes
07-05-2019	Rec No : 1750 / payment received	675,000	000047	Yes
07-05-2019	Rec No : 1751 / payment received	300,000	088265	Yes
13-08-2019	Rec No : 101001 / payment received	400,000	031611	Yes
18-06-2020	Rec No : 104044 / payment recd 18.6.2020	200,000	000103	Yes
18-06-2020	Rec No : 104045 / payment recd on 18.6.2020	900,000	288164	Yes
12-11-2020	Rec No : 106074 / Amount Received	675,000	000113	Yes
27-04-2021	Rec No : 108076 / payment received	111,500	685316	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-06-2018	1.Booked under PPT No.104, 2.Delux villa 3. Registration +GST As Applicabe 4.Housing Loan	0	B.kishore kumar	No

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