

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
Flat No 67
Owned By Owner
CIS No 90851

G Gayathri
h no 7-106/6/A, plot no 126, venkateshwara colony, Opp: ARCI, Balapur, Saroornagar (Mandal) Ranga Reddy, HYderabad
Phone : 9550401942/14845351288
Occupation : software engineerd
E-mail gayathri.gr@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	30-04-18	v.swetha	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	4560000	4540326	19674	SBI S NRI			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		507858		6207858		6207858		0
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		No		01-01-1601

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-04-2018	Booking Amount	25,000	007031	Yes
14-05-2018	within 15days of booking	200,000	.	Yes
29-05-2018	15%of sale consideration within 30days of booki	855,000	.	Yes
01-12-2018	On Completion Of Footings&Plinth Beam	1,326,000	.	Yes
01-03-2019	On Completion of RCC Structure	1,326,000	.	Yes
01-06-2019	on Completion of Brick work and plastering	884,000	.	Yes
01-05-2020	On Completion of Flooring Bathroom Tiles,Etc	884,000	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2019	gst dec-18	119,250	.	No
28-11-2019	spa execution	1,888	.	No
28-11-2019	regn doc exp	9,204	.	No
30-11-2019	gst	119,250	.	No
31-12-2019	GST	119,250	.	No
30-09-2020	GST for the month	155,250	.	Yes
30-09-2020	Corpus Fund	30,000	.	Yes
30-09-2020	Manjeera water connection charges	12,500	.	Yes
30-09-2020	Stamp Duty Charges	390	.	Yes
30-09-2020	Membership fee	50	.	Yes
30-09-2020	Extra Specs Refund	-59,174	.	Yes

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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10-05-2018	Rec No : 1455/56 / booking amount	25,000	007031	Yes
15-05-2018	Rec No : 1460 / payment recd	200,000	neft	Yes
04-06-2018	Rec No : 1472 / payment recd	200,000	neft	Yes
04-06-2018	Rec No : 1473 / payment recd	655,000	neft	Yes
13-10-2018	Rec No : 1609 / payment recd	1,326,000	854019	Yes
01-08-2019	Rec No : 1843 / payment received	1,326,000	856808	Yes
09-09-2019	Rec No : 101022 / payment received	200,000	000001	Yes
09-09-2019	Rec No : 101023 / payment received	100,000	289727	Yes
23-12-2019	Rec No : 102028 / payment received	884,000	858357	Yes
09-06-2020	Rec No : 104032 / payment recd on 9.6.200	1,004,326	859600	Yes
23-09-2020	Rec No : 106035 / Payment received	287,532	289735	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-05-2018	1.Booked under PPT No.116, 2.Delux villa 3. Registration +GST As Applicabe ,stamp duty4.Housing Loan	0	v swetha	No

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