

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 88
 Owned By Owner
 CIS No 89487

P Manmohan Raj
 Lot no --29,E C Nagar, Cherlapally
 Phone : 9966033111/9346858687
 Occupation : Business
 E-mail rajmammohan@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	18-01-18	B Kishore Kumar	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3700000	3200000	500000	ICICI ACE			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date			Flat Type	
Yes	Yes	No	Yes	01-01-1601			Deluxe	
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
4300000	652108	4952108	4943227	8881				
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	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	000035	Yes
01-02-2018	Booking amount	25,000	000034	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	recd 51000	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2019	gst -Nov-18	87,750	.	No
31-03-2019	gst	87,750	.	No
11-06-2019	mutation exp	-2,150	.	No
11-06-2019	mutation exp	1,950	.	No
11-06-2019	mutation exp	2,150	.	No
24-06-2019	regn exp	150,524	.	No
05-08-2019	.	9,794	.	No
31-08-2019	gst	87,750	.	No
04-07-2020	Manjeera water connection charges	12,500	.	Yes
04-07-2020	GST	123,750	.	Yes
04-07-2020	Corpus fund	30,000	.	Yes
04-07-2020	Maintenance charges 01/08/2020 to 31/01/2021	9,900	.	Yes
04-07-2020	Stamp duty Charges	390	.	No
04-07-2020	Interest on Delay Payment	50,000	.	Yes

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04-07-2020 Membership fee

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Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-02-2018	Rec No : - / Payment recd	200,000	000035	Yes
07-02-2018	Rec No : 1535 / Booking amount	25,000	000034	Yes
25-06-2018	Rec No : 1487 / payment recd 22.6.2018	400,000	000048	Yes
08-10-2018	Rec No : 1294 / payment recd	100,000	000054	Yes
13-05-2019	Rec No : 1753 / payment recd	50,000	neft	Yes
13-05-2019	Rec No : 1757 / payment received	26,000	imps	Yes
13-05-2019	Rec No : 1756 / payment recd	100,000	neft	Yes
13-05-2019	Rec No : 1755 / payment recd	50,000	imps	Yes
13-06-2019	Rec No : 1791 / payment received	2,584,000	088755	Yes
24-06-2020	Rec No : 104049 / payment recd on 22.06.2020	616,000	146317	Yes
30-06-2020	Rec No : 104060 / Payment received	200,000	000091	Yes
03-07-2020	Rec No : 104061 / Payment Recd	92,227	000092	Yes
04-07-2020	Rec No : 104054 / Payment REcd	500,000	RTGS	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-01-2018	1.Booked under PPT No.114, 2.Delux villa 3. Registration +GST As Applicabe 4.Housing Loan	0	B Kishore	No
28-06-2018	2nd instalment 6,45,000/- customer paid 4 lakhs, balance 2,45,000/-1st week of july.	0	Venkat Reddy	No
25-08-2018	Said they will be release part of amount in 2nd installment in this week end	0	Krishna prasad	Yes

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