

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 94
Owned By Owner
CIS No 89734

Mr. Raj Mogli
H.No:1-9-290/A/G1, near Ramalayam temple,vidyanagar,Hyderabad.500044
Phone : 8056160131
Occupation : Pvt Employee
E-mail rajmouli33@gmail.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	1992172	1992172	0	SBI			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
4200000		511922		4711922		4711922		0
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN
4200000.00		2100000.00		2100000.00		0.00		-
VAT/GST, Reg Chg		Oth Non Taxable Rcpts		Excess / Check				
0.00		256500.00		0.00				
VAT/GST Ret Mth		VAT/GST Ret Year		VAT/GST Paid				
1		0		0.00		0		VAT/GST Chq Dt
0		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	Booking Amount	25,000	000031	Yes
01-02-2018	within 15days of booking	200,000	000032	Yes
03-03-2018	15%of sale consideration within 30days of booki	630,000	.	Yes
01-09-2018	On Completion Of Footings&Plinth Beam	944,000	.	Yes
01-12-2018	On Completion of RCC Structure	943,000	.	Yes
01-03-2019	on Completion of Brick work and plastering	629,000	.	Yes
01-05-2020	On Completion of Flooring Bathroom Tiles,Etc	629,000	recd 600000	Yes
01-06-2020	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	gst upto nov18	171,000	.	No
30-04-2019	Gst	85,500	.	No
07-06-2021	Registration charges	9,204	.	Yes
07-06-2021	stamp duty charges	390	.	Yes
07-06-2021	gst	121,500	.	Yes
07-06-2021	Membership & maintenance charges	16,550	.	Yes
07-06-2021	water connection charges	12,500	.	Yes
07-06-2021	corpus fund	30,000	.	Yes
07-06-2021	extra spect	5,278	.	Yes
07-06-2021	interest charged to customer	60,000	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-02-2018	Rec No : 1518 / payment recd	25,000	000031	Yes

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12-02-2018	Rec No : - / payment recd	200,000	000032	Yes
08-03-2018	Rec No : 1227 / payment recd	5,000	neft	Yes
08-03-2018	Rec No : 1228 / payment recd	400,000	neft	Yes
03-04-2018	Rec No : 1439 / payment recd	225,000	neft	Yes
22-08-2018	Rec No : 1261 / payment recd neft on 8.8.18	125,000	neft	Yes
07-09-2018	Rec No : 1273 / payment recd	50,000	neft	Yes
27-09-2018	Rec No : 1292 / payment recd	200,000	neft	Yes
27-09-2018	Rec No : 1293 / payment recd	200,000	neft	Yes
10-10-2018	Rec No : 1607 / payment recd	150,000	neft	Yes
10-10-2018	Rec No : 1608 / payment recd	150,000	neft	Yes
04-12-2018	Rec No : 1647 / payment received	175,000	NEFT	Yes
26-12-2018	Rec No : 1651 / payment recd	75,000	neft	Yes
02-01-2019	Rec No : 1665 / payment received	120,000	NEFT	Yes
25-02-2019	Rec No : 1708 / payment recd	100,000	neft	Yes
07-03-2019	Rec No : 1718 / payment received	100,000	neft	Yes
03-04-2019	Rec No : 1730 / payment received	300,000	855777	Yes
02-05-2019	Rec No : 1748 / payment received	700,000	855952	Yes
22-07-2020	Rec No : 104057 / Payment received	70,000	Neft	Yes
22-10-2020	Rec No : 106065 / Amount Received	300,000	112404	Yes
22-10-2020	Rec No : 106064 / Amount received	500,000	112403	Yes
04-05-2021	Rec No : 108080 / payment received	300,000	online	Yes
07-05-2021	Rec No : 108081 / payment received	192,172	093805	Yes
13-05-2021	Rec No : 108083 / payment received	49,750	online	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 A2 3. Registration +GST As Applicabe 4.Housing Loan	0	V Swetha	No

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