

Silver Oak Villas

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

12-03-2020 14:57:53

1 Of 2

Flat History Document

Block No A
Flat No 24
Owned By Owner
CIS No 84775

Buyer Name And Address

Mrs.T.Sujatha/T.Shanker
Flat no.408,Cherlapally-500051
Phone : 9885696076/7799557272
Occupation : Bussiness
E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	06-06-17	V Swetha	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3400000	2770000	630000	ICICI ACE	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
5400000	817553	6217553	6259400	-41847

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
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	Yes	01-01-1601

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-06-2017	Booking Amount	25,000	.	Yes
21-06-2017	1st instalment	200,000	.	Yes
05-07-2017	2nd installment	810,000	.	Yes
10-03-2018	within 7days of plinth beam	1,250,000	.	Yes
01-12-2018	within 7dayss of RCC structure	1,249,000	.	Yes
01-03-2019	within 7 days of Brick work	833,000	.	Yes
01-02-2020	within 7days of Flooring	833,000	.	Yes
01-04-2020	On Completion	200,000	.	Yes

* * * * *

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	gst upto nov18	112,500	.	No
21-01-2019	gst dec18	112,500	.	No
28-02-2019	gst	112,500	.	No
11-03-2020	regn doc exp	9,204	.	No
11-03-2020	regn exp	189,024	.	No
11-03-2020	chq disbursement charges +gst	590	.	No
11-03-2020	gst on completion of stage I II III Iv	112,500	.	No
11-03-2020	interest	127,119	.	No
11-03-2020	extra spectrs refund	-30,155	.	No
11-03-2020	stamp papers	390	.	No
11-03-2020	gst on int	22,881	.	No
11-03-2020	water connection	12,500	.	No
11-03-2020	gst on completion	36,000	.	No

Silver Oak Villas

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

12-03-2020 14:57:53

2 Of 2

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-06-2017	Rec No : 1003 / Amount Received	25,000	271195	Yes
17-06-2017	Rec No : 1101 / payment recd	200,000	271197	Yes
07-08-2017	Rec No : 400612 / payment rec'd	300,000	400612	Yes
21-11-2017	Rec No : 1376 / payment recd	262,500	400614	Yes
10-04-2018	Rec No : 1446 / payment recd	400,000	400615	Yes
07-05-2018	Rec No : 1451 / chq bounced	225,000	400616	No
21-05-2018	Rec No : 1451 / chq represent	225,000	400616	Yes
21-05-2018	Rec No : 1461 / payment recd	375,000	400617	Yes
07-08-2018	Rec No : 1252 / payment recd	1,000,000	400618	Yes
12-11-2018	Rec No : 1624 / payment recd	500,000	400623	Yes
03-02-2020	Rec No : 102066 / payment received	2,770,000	145099	Yes
24-02-2020	Rec No : 102086 / payment received	201,900	299815	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-06-2017	1.Booked under ppt 101 2.Deluxe 2 bhk 3.inaugural offer 4.Housing Loan 5. VAT, Gst, Service tax, Stamp duty as applicable	0	V Swetha	No

* * * * *