

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 89
 Owned By Owner
 CIS No 91336

Israel Asher/Sucharitha
 villa no :229 ,villa of chids ,Kowkooor,Bolaram
 Phone : 9347789090,9949489005
 Occupation : private service
 E-mail asherisrael@yahoo.co.in

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	15-05-18	M.Nagarjuna	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance			From	Sale Completed	
Yes	3216000	3216000	0			SBI S	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		
4287500	449031	4736531	4736531			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	Yes			01-01-1601		

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-05-2018	Booking Amount	25,000	002431	Yes
30-05-2018	within 15days of booking	200,000	.	Yes
14-06-2018	15%of sale consideration within 30days of booki	646,500	.	Yes
01-12-2018	On Completion Of Footings&Plinth Beam	965,000	.	Yes
01-03-2019	On Completion of RCC Structure	965,000	.	Yes
01-06-2019	on Completion of Brick work and plastering	643,000	.	Yes
01-05-2020	On Completion of Flooring Bathroom Tiles,Etc	643,000	.	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 - sep-2018	87,469	.	No
12-06-2019	gst-may19	87,468	.	No
30-07-2019	gst	87,469	.	No
22-07-2020	Registration Misc Charges	1,112	.	Yes
09-09-2020	REg Misc Exp	9,204	.	Yes
16-11-2020	Gst	87,469	.	No
16-11-2020	gst	36,000	.	No
16-11-2020	Stamp Papers	390	.	No
16-11-2020	Membership Fee	50	.	No
16-11-2020	6 months maintainance	9,900	.	No
16-11-2020	Corpus Fund	30,000	.	No
16-11-2020	Manjeera Water connection	12,500	.	No

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Receipts

Silver Oak Villas

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-06-2018	Rec No : 1556 / payment recd 16.5.2018	125,000	002431	Yes
29-06-2018	Rec No : 1498 / payment recd	200,000	002432	Yes
07-08-2018	Rec No : 1246 / payment recd	500,000	248842	Yes
10-09-2018	Rec No : 1276 / payment recd	46,500	248843	Yes
08-01-2019	Rec No : 1672 / payment received	1,930,000	771098	Yes
23-07-2019	Rec No : 1832 / payment received	643,000	856684	Yes
30-01-2020	Rec No : 102064 / payment received	643,000	858841	Yes
30-01-2020	Rec No : 102063 / payment received	600,000	104844	Yes
16-11-2020	Rec No : 106080 / amount received	49,031	162425	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-05-2018	1.Booked under PPT No.117, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Corporusfund additional 5.Discount in Rs./- per sft ,12500/-per sq yds extra for plot size larger than 161 sq	0	M.Nagarjuna	No
28-06-2018	Customer relesing 2 lac today evining.	0	Venkat Reddy	No

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