

Silver Oak Villas

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

25-06-2020 14:01:26

Flat History Document

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Block No A
Flat No 2
Owned By Owner
CIS No 0

Buyer Name And Address
Mr.Paul Raj Choudary
Plot No.159 D Phase-2,IDA,Cherlapally,Hyd-500 051
Phone : 9849509971,7093503911
Occupation : Business
E-mail newkrisonsai@gmail.com

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-06-2017	Booking amount			
27-06-2017	I Installment	25,000	000194	Yes
11-07-2017	II Installment	200,000		Yes
01-01-2018	III inst within 7 days of plinth beam	48,000	000102	Yes
24-03-2018	IV within 7 days of RCC Structure	908,500		Yes
01-10-2018	V inst within 7 days of bricks work plastering	908,500		Yes
01-03-2019	VI Inst first coat of painting	505,000		Yes
01-06-2019	VII On completion	505,000		Yes
		200,000		Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2018	gst			
27-12-2018	gst 18-19 upto nov18	52,800		No
21-01-2019	gst dec-18	116,550		No
20-07-2019	mutation exp	26,400		No
20-07-2019	regn exp	1,650		No
21-08-2019	regn doc mis exp	115,524		No
30-03-2020	gst	9,204		No
30-03-2020	gst on int	65,250		No
30-03-2020	chq to new krisoin	15,254		No
30-03-2020	gst on compl	200,000		No
30-03-2020	extra spect	36,000		No
30-03-2020	stamp papers	19,590		No
30-03-2020	gst on extra spect	390		No
30-03-2020	interest	3,526		No
		84,746		No

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20-05-2020	water connection charges		2 Of 2
25-06-2020	membership fee	12,500	No
25-06-2020	corpus fund	50	No
25-06-2020	maintenance oct2019 to dec2020 @ 1650 for 15 mont	30,000	No
		24,750	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-06-2017	Rec No : 1020 / Booking amount	25,000	000194	Yes
26-06-2017	Rec No : 1072 / payment recd	200,000	000216	Yes
29-11-2017	Rec No : 1380 / payment recd	48,000	000102	Yes
14-06-2018	Rec No : 1478 / payment recd	200,000	000128	Yes
26-06-2018	Rec No : 1488 / payment recd	908,500	000129	Yes
28-06-2018	Rec No : 1495 / payment recd	908,500	000130	Yes
11-09-2018	Rec No : 1279 / payment recd	505,000	000013	Yes
20-04-2019	Rec No : 1741 / payment received	505,000	000016	Yes
10-06-2019	Rec No : 1785 / payment received	297,000	000017	Yes
21-06-2019	Rec No : 1803 / payment recd	125,000	000018	Yes
03-03-2020	Rec No : 102083 / payment recd 17.02.2020	154,397	rtgs	Yes
25-06-2020	Rec No : 104053 / payment recd on 15.6.2020 on;line trf	237,287	rtgs	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-06-2017	1.Booked under PPT.no.101, 2. Inaugral Offer 3.H/Loan, 4.Delux Type A2 Duplex 4 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra, Add info:CIS no.84928,	0		No

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