

Silver Oak Villas

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

01-04-2022 12:12:09

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Flat History Document

Buyer Name And Address

Block No A
 Flat No 30
 Owned By Owner
 CIS No 0

Modi properties pvt ltd
 5-4-187/3&4,II Floor,MG.ROAD,Secunderbad-500003
 Phone : .914066335551
 Occupation : Bussiness
 E-mail -

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	27-12-20	soham modi	No	No	No	QIS	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	Not Required			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date			Flat Type	
No	No	No	Yes	01-01-1601			Deluxe	
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
5000000	450000	5450000	5450000				0	
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN				
5000000.00	2500000.00	2500000.00	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	No	01-01-1601				

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-12-2020	Booking Amount	25,000	.	No
31-12-2020	1st installment	200,000	.	No
17-01-2021	2nd Installment	1,000,000	.	No
17-04-2021	3rd installment	1,775,000	.	No
17-07-2021	4th Installment	600,000	.	No
17-09-2021	5th Installment	600,000	.	No
17-11-2021	6th Installment	600,000	.	No
17-02-2022	on completion	200,000	..	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-04-2021	Gst on Rcc	103,500	.	No
26-04-2021	Gst on Plinth	103,500	.	No
26-04-2021	Gst on Plastering & Brickwork	103,500	.	No
15-12-2021	GST ON Completion	36,000	.	No
15-12-2021	GST on flooring	103,500	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-02-2021	Rec No : . / payment received	1,000,000	318752	Yes
10-02-2021	Rec No : . / Payment Received	1,000,000	318753	Yes
10-02-2021	Rec No : . / Payment Received	1,000,000	318751	Yes
10-02-2021	Rec No : . / Payment Received	1,000,000	318755	Yes
21-01-2022	Rec No : 109013 / TDS Received on sale of villa	37,500	.	Yes
29-03-2022	Rec No : 0 / .	412,500	jv	Yes

RESALE

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

01-04-2022 12:31:16

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Flat History Document

Buyer Name And Address

Block No SOVI &

Mr.Rajkumar Arra

Flat No 30

-6088 BHEL MAC Society,Behind LIG,Ramachandra puram,Sangareddy,TS-502032

CIS No 17163

Phone : -9898284033

Occupation : Software Engineer

Flat Owner :

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	0	30-11-21	M Nagarjuna	Yes	Yes	Yes	HL	Nil
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	8948000	0	8948000	HDFC S NRI			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date			Flat Type	
Yes	No	No	Yes	03-01-2022			Deluxe	
Sale Amount	Other Amount	Total Amount		Total Receipts			Balance	
11400000		11400000		1935000			9465000	
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts				
11400000.00	5700000.00	5700000.00		0.00				
VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check						
0.00	0.00	0.00						
VAT Return Month	VAT Return Year	VAT Paid		VAT Cheque No			VAT Cheque Date	
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 2001		Yes			01-01-1601	

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2021	booking amount	25,000	.	No
15-12-2021	towards 1 St installment	200,000	.	No
30-12-2021	towards 2 nd Installment	1,710,000	.	No
14-01-2022	towards 3 rd installment	4,632,500	.	No
14-02-2022	towards completion of flooring,doors & windows	4,632,500	.	No
31-03-2022	on completion	200,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-12-2021	1st Installement(Villa belongs to MPPL)	200,000	SBIN221349856590	Yes
30-12-2021	towards booking amount (villa belongs to MPPL)	25,000	SBIN221349856590	Yes
03-01-2022	towards 2nd installment	1,710,000	SBIN121364430923	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-12-2021	Villa belongs to MPPL but payments collected in favour of SOV LLP	0	Krishna Prasad	Yes

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