

RESALE

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

16-11-2021 15:05:20

1 Of 2

Flat History Document

Block No SOVI &

Flat No 82

CIS No 0

Buyer Name And Address

Talluri Sai PrasannaKumar

Fno.404 , Ponnappalli Plaza, Prashanth Nagar, Uppal
Hyderabad - 500039

Phone : 9948298355

Occupation : Private Employee

Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	0	24-02-21	Nagarjuna.M	Yes	Yes	Yes	HL	Nil

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	7182238	7182238	0	SBI A	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	16-07-2021	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
9600000	58264	9658264	9677919	-19655

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
9600000.00	4800000.00	4800000.00	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	Maintenance From	Booking after OC	OC Date
01-01-1601	01-01-1601	1 2001	No	01-01-1601

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-02-2021	Booking Amount	25,000	.	No
15-03-2021	1st Installment	200,000	.	No
15-04-2021	2nd Installment	1,440,000	.	No
30-04-2021	3rd Installment	7,935,000	.	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-11-2021	DOC,EC Expneces	7,800	.	No
16-11-2021	GST on DOc Expences	1,404	.	No
16-11-2021	Extraspects	28,958	.	No
16-11-2021	GST On Extraspects	5,212	.	No
16-11-2021	Stampduty charges	390	.	No
16-11-2021	GPA Valuation charges	2,000	.	No
16-11-2021	Manjeera Water Connection Charges	12,500	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-04-2021	Payment received on feb15	225,000	464262	Yes
28-04-2021	payment received	540,000	464266	Yes
28-04-2021	payment received	900,000	464265	Yes
09-08-2021	payment received	7,182,238	094317	Yes
12-08-2021	payment received on 26.07.2021	735,000	973942	Yes
16-11-2021	Payment received on 01.11.2021	41,856	973945	Yes
16-11-2021	Payment received on 01.11.2021	53,825	973946	Yes

53,825

973946

Yes