

Villas At Silver Creek

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

08-06-2022 17:15:31

1 Of 2

Flat History Document

Block No **A**

Flat No **18**

CIS No **0**

Buyer Name And Address	
Ondety.Rajamallu	
H.NO.121 NC,8 Incline colony,godavarikhani,Karimnagar-505211	
Phone :	9948195903
Occupation :	Govt Employee(singareni colories company ltd)
Flat Owner :	Developer

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	173	30-06-15	Rajkumar.C	Yes	Yes	Yes	HL	-

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3000000	3000000	0	Sriram	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	20-03-2015	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
4100000	298840	4398840	4397450	1390

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
4100000.00	3075000.00	1025000.00	0.00

VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check
2414400.00	56010.00	0.00

VAT Return Month	VAT Return Year	VAT Paid	VAT Cheque No	VAT Cheque Date
8	2015	51250.00	030239	07.08.2015

Sale Deed Date	Date Of Possession	Maintenance From	Booking after OC	OC Date
12-08-2015	01-01-1601	1 0	Yes	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-07-2015	Booking Amount	25,000	.	Yes
07-07-2015	1st Installment	200,000	.	Yes
15-07-2015	2nd Installment	395,000	.	Yes
30-07-2015	4th Installment	3,280,000	.	Yes
30-08-2015	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
02-09-2015	EC Expenses	390	.	No
02-09-2015	Registration charges	184,500	.	No
02-09-2015	Mis Doc & stamp duty exp	5,300	.	No
03-09-2015	VAT	51,250	.	No
03-09-2015	Service tax	57,400	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-07-2015	Rec No : 916157 / Booking Amt	25,000	916157	Yes
24-07-2015	Rec No : 1496 / Payment received	200,000	020957	Yes
24-07-2015	Rec No : 1497 / Payment received	395,000	020958	Yes
11-08-2015	Rec No : 1499 / Payment recd	297,450	720711	Yes
11-08-2015	Rec No : 1500 / payment received	280,000	916158	Yes
13-08-2015	Rec No : 1503 / payment recd	3,000,000	540099	Yes
31-08-2015	Rec No : 1505 / Payment recd	200,000	916160	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-06-2012	Booked under PPT No.173, DELUXE Bungalow, Registration, Vat & Service Tax as applicable.	0	Soham Modi	Yes

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