

# MHPL-Silver Oak Villas

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

26-09-2020 2:37:02 PM

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## Flat History Document

|          |       | Buyer Name And Address                                                   |                       |
|----------|-------|--------------------------------------------------------------------------|-----------------------|
| Block No | A     | Hari Kelothu                                                             |                       |
| Flat No  | 151   | Plot No.69, Sri Balaji West County,Nizampet,Kukatpally, Hyderabad-500090 |                       |
| Owned By | Owner | Phone :                                                                  | 9866455380/9000355380 |
| CIS No   | 2713  | Occupation :                                                             | Employee              |
|          |       | E-mail                                                                   | kelothuhari@gmail.com |

| Sold | Area | Bkg Date | Booked by | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking |
|------|------|----------|-----------|----------|-------------|-------------|------------|---------|
| Yes  | 161  | 20-09-20 | N Anitha  | No       | No          | No          | HL         | 0       |

| HL Req | HL Sanctioned | HL Release | HL Balance | From | Sale Completed |
|--------|---------------|------------|------------|------|----------------|
| No     | 0             | 0          | 0          | -    | No             |

| NOC / OCR | Doc Complete | Reg Done | Agr Executed | Agr Date   | Flat Type |
|-----------|--------------|----------|--------------|------------|-----------|
| No        | No           | No       | No           | 01-01-1601 | Deluxe    |

| Sale Amount | Other Amount | Total Amount | Total Receipts | Balance |
|-------------|--------------|--------------|----------------|---------|
| 8600000     |              | 8600000      | 25000          | 8575000 |

| Net Sale Consideration | Value of Sale Deed | Val Agr Const | Oth Taxabl Receipts | PAN |
|------------------------|--------------------|---------------|---------------------|-----|
| 8600000.00             | 5160000.00         | 3440000.00    | 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 |

\* \* \* \* \*

## Payment Terms

| Date       | Description                                      | Amount    | ChqNo / Taken | Paid/ Work |
|------------|--------------------------------------------------|-----------|---------------|------------|
| 21-09-2020 | Booking Amount                                   | 25,000    | .             | Yes        |
| 05-10-2020 | I Inst with in 15days of Booking                 | 200,000   | .             | No         |
| 20-10-2020 | II Inst with in 30 days of Booking               | 1,000,000 | .             | No         |
| 21-01-2021 | III Inst within 7 days of Completion of Plinth   | 3,779,000 | .             | No         |
| 20-04-2021 | IV Inst within 7 days of Casting Slab            | 1,032,000 | .             | No         |
| 21-07-2021 | V Inst With in 7 days of Completion of Brickwork | 1,032,000 | .             | No         |
| 30-10-2021 | VI Inst within 7days of Completion of Flooring   | 1,332,000 | .             | No         |
| 25-11-2021 | VII Inst on completion / Possession              | 200,000   | .             | No         |

\* \* \* \* \*

## Receipts

| Date       | Description                               | Amount | ChqNo / Taken | Paid/ Work |
|------------|-------------------------------------------|--------|---------------|------------|
| 23-09-2020 | Rec No : 102065 / Booking amount received | 25,000 | Online        | Yes        |

\* \* \* \* \*

## Remarks

| Date       | Description                                                                                                         | Amount | ChqNo / Taken | Paid/ Work |
|------------|---------------------------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 23-09-2020 | 1.Booked under PPT-135 2. Deluxe Villa 3. Registration & GST Charges Extra, Corpus Fund 50,000/- Extra 4. HL scheme | 0      | .             | No         |

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