

# MHPL-Silver Oak Villas

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

28-02-2020 13:03:03

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## Flat History Document

## Buyer Name And Address

Block No A  
Flat No 131  
Owned By Owner  
CIS No 101051

Bishwjeet Kumar and Baby Singh  
Flat no:A-203,May Flower Heights,Mallapur Nacharam,Opposite:Noma Talkies,  
Secunderabad. Pin:500076  
Phone : 8008324843/9900018592  
Occupation : Service(Scania CV India Pvt. Ltd.)  
E-mail bishwjeet+22@gmail.com

|                        |               |                       |              |                  |             |                     |                |                |
|------------------------|---------------|-----------------------|--------------|------------------|-------------|---------------------|----------------|----------------|
| Sold                   | Area          | Bkg Date              | Booked by    | App Made         | HL Approved | Pre HL Info         | Pay Scheme     | Parking        |
| Yes                    | 161           | 24-02-20              | N.Anitha     | No               | No          | Yes                 | HL             | 0              |
| HL Req                 | HL Sanctioned | HL Release            | HL Balance   | From             |             |                     | Sale Completed |                |
| No                     | 0             | 0                     | 0            | SBI S            |             |                     | 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        |
| 8300000                |               |                       |              | 8300000          |             | 25000               |                | 8275000        |
| Net Sale Consideration |               | Value of Sale Deed    |              | Val Agr Const    |             | Oth Taxabl Receipts |                |                |
| 0.00                   |               | 0.00                  |              | 0.00             |             | 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     |

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## Payment Terms

| Date       | Description                                      | Amount    | ChqNo / Taken | Paid/ Work |
|------------|--------------------------------------------------|-----------|---------------|------------|
| 24-02-2020 | Booking amount                                   | 25,000    | .             | Yes        |
| 10-03-2020 | I st installment with in 15 days of booking      | 200,000   | .             | No         |
| 24-03-2020 | II Inst with in 30 days of booking               | 1,000,000 | .             | No         |
| 01-06-2020 | III inst with in 7 days of comple of plinth      | 3,587,000 | .             | No         |
| 01-10-2020 | iV inst with in 7 days of casting slab           | 996,000   | .             | No         |
| 01-02-2021 | V inst with in 7 days of compl brickwork & plast | 996,000   | .             | No         |
| 01-04-2021 | VI inst with in 7 days of comple flooring & B.ro | 1,296,000 | .             | No         |
| 20-06-2021 | VII on completion/possession                     | 200,000   | .             | No         |

\* \* \* \* \*

## Receipts

| Date       | Description                       | Amount | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------------|--------|---------------|------------|
| 25-02-2020 | Rec No : - / on line payment recd | 25,000 | online        | Yes        |

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