

MHPL-Silver Oak Villas

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

19-11-2020 13:54:00

1 Of 2

Flat History Document

		Buyer Name And Address	
Block No	A	Neti Gopala Krishna Murthy	
Flat No	112	H No. 265/60/5/211, Gokul Nagar, Dr. A.S. Rao Nagar, Hyderabad - 500062	
Owned By	Owner	Phone :	9032350007
CIS No	105978	Occupation :	Retired Govt Emp
		E-mail	murthy002@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	06-07-20	M Nagarjuna	No	No	No	QIS	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
8300000		8300000	2185000	6115000

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AJGPM0513P

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	Yes	01-01-1601

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-07-2020	Booking Amount	25,000	.	Yes
21-07-2020	I Inst with in 15 days of Booking Amount	200,000	311664	Yes
05-08-2020	II Inst with in 30 days of Booking Amount	1,000,000	.	Yes
19-10-2020	III Inst with in 7 days of comple of Plinth Work	3,587,000	960000	No
17-01-2021	IV Inst with in 7 days of Casting Slab Work	996,000	.	No
17-04-2021	V inst with in 7 days of compl Brickwork & Plast	996,000	.	No
16-07-2021	VI inst with in 7 days of comple flooring & B.ro	1,296,000	.	No
16-09-2021	VII on completion/possession	200,000	.	No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-07-2020	Rec No : 102053 / Booking Amount RECEIVED	25,000	202105	Yes
24-07-2020	Rec No : 101012 / Payment Received through cheque	200,000	311664	Yes
12-08-2020	Rec No : 101016 / II Installment balance amount received	475,000	228198	Yes
12-08-2020	Rec No : 101014 / II Installment part payment received	125,000	311665	Yes
24-08-2020	Rec No : 101015 / II Installment balance payment received	400,000	753839	Yes
30-10-2020	Rec No : 102082 / amount received	480,000	000012	Yes
30-10-2020	Rec No : 102081 / Amount received	480,000	955539	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
------	-------------	--------	---------------	------------