

Silver Oak Villas

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

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Flat History Document

Block No	A	Buyer Name And Address	Maheshwaran
Flat No	55	H.No 1-7-129/1,Kamala Nagar,ECIL,Hyderabad-500062	
Owned By	Owner	Phone :	9246280770
CIS No	85299	Occupation :	Employee
		E-mail	maheshwaran71@yahoo.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	26-06-17	B.Kishore Kumar	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
5400000	641734	6041734	6041734	0

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

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-06-2017	Booking Amount	25,000	.	Yes
10-07-2017	1st Installment Amount	200,000	.	Yes
25-07-2017	2nd Installment Amount	810,000	.	Yes
01-12-2018	3rd Instal within 7days of plinth beam	1,249,000	.	Yes
01-03-2019	4th Instal within 7days of RCC Structure	1,249,000	.	Yes
01-06-2019	5th Instal within 7days of brick work plastering	834,000	.	Yes
01-05-2020	6th Inst within 7days of Compl Flooring Bathroom	833,000	.	Yes
01-06-2020	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2018	gst upto nov18	112,500	.	No
30-04-2019	Gst	112,500	.	No
31-08-2019	gst	112,500	.	No
30-01-2021	Water connection charges	12,500	.	No
30-01-2021	Extra Specs	25,230	.	No
30-01-2021	Corpus fund	30,000	.	No
30-01-2021	Interest	60,000	.	No
30-01-2021	maintenance charges	18,410	.	No
02-02-2021	GST	148,500	.	No
02-02-2021	Mis Documentation Charges	9,204	.	No
02-02-2021	Stamp duty charges	390	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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26-06-2017	Rec No : 1064 / payment recd	25,000	379878	Yes
05-07-2017	Rec No : 1121 / payment recd	200,000	933863	Yes
15-09-2017	Rec No : 1346 / payment recd	283,500	020562	Yes
23-10-2017	Rec No : 1359 / chq bounced	283,500	020563	No
06-11-2017	Rec No : 1368 / payment recd	283,500	000009	Yes
20-11-2017	Rec No : 1374 / payment recd	243,000	020564	Yes
19-12-2018	Rec No : 1654 / payment recd	500,000	020569	Yes
17-01-2019	Rec No : 1677 / payment received	500,000	020570	Yes
22-07-2019	Rec No : 1825 / payment recd	500,000	020571	Yes
08-08-2019	Rec No : 1848 / payment received	700,000	020572	Yes
16-08-2019	Rec No : 101007 / payment received	298,000	020573	Yes
02-11-2019	Rec No : 101083 / payment received	434,000	000010	Yes
13-11-2019	Rec No : 102001 / payment recd	400,000	000020	Yes
24-02-2020	Rec No : 102085 / payment received	600,000	000021	Yes
11-08-2020	Rec No : 104096 / Payment received	433,000	020575	Yes
30-10-2020	Rec No : 106069 / Amount received	507,704	000004	Yes
25-01-2021	Rec No : 108017 / payment Recevied	134,030	324301	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-06-2017	1.Booked Under PPT No-101,Inugral Offer,3. H/Loan,4. Delux type A1 Duplex 3Bhk,5.Registration GST,VAT,Service Tax,Stamp DutyExtra,ADD CIS No-85299	0	B,Kishore Kumar	No

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