

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

Flat No 47

Owned By Owner

CIS No 85702

Buyer Name And Address

Makithala Pandu Goud

H.no:-3-10-1/409,Nehru Nagar,NFC,Mallapur,Hyderabad

Phone : 9949022119/9347582689

Occupation : Business

E-mail makthalapandu@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	14-07-17	B.Kishore Kumar	Yes	Yes	Yes	HL	0

HL Reg	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3977634	3977634	0	SBI S	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
5500000	568850	6068850	6068850	0

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
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 Chq No	VAT/GST Chq Dt
1	0	0	0

Sale Deed Date	Date Of Possession	Maintenance From	Booking after OC	OC Date
01-01-1601	01-01-1601	1	0	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid / Work
14-07-2017	Booking amount	25,000	000090	Yes
29-07-2017	I Installment	200,000	000101	Yes
13-08-2017	II Installment	825,000	.	Yes
01-12-2018	III inst within 7 days of plinth beam	1,275,000	.	Yes
01-03-2019	IV within 7 days of RCC Structure	1,275,000	.	Yes
01-06-2019	V inst within 7 days of bricks work plastering	850,000	.	Yes
01-05-2020	VI Inst first coat of painting	850,000	.	Yes
01-06-2020	VII On completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid / Work
22-01-2019	gst dec-18	114,750	.	No
30-04-2019	gst	114,750	.	No
31-07-2019	gst	114,750	.	Yes
20-01-2021	document charges	9,204	..	Yes
28-01-2021	Interest charges	30,000	.	No
28-01-2021	Corpus fund	30,000	.	No
28-01-2021	Stamp duty charges	390	.	No
28-01-2021	Gst	150,750	.	No
28-01-2021	Extra specs refund	-26,654	.	No
28-01-2021	Maintenance & Member ship	18,410	.	No
28-01-2021	water Connection charges	12,500	.	No

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20-07-2017	Rec No : 1201 / Booking amount	25,000	000090	Yes
28-08-2017	Rec No : 1323 / 1st Installment Amount	200,000	000101	Yes
31-10-2017	Rec No : 1366 / payment recd	300,000	000107	Yes
06-04-2018	Rec No : 1441 / payment recd	100,000	000133	Yes
08-04-2018	Rec No : 1443 / payment recd	200,000	000131	Yes
22-08-2018	Rec No : 1264 / payment revd	225,000	000154	Yes
06-02-2019	Rec No : 1696 / payment received	3,400,000	771360	Yes
20-04-2020	Rec No : - / payment recd on 18.4.2020	250,000	000565	Yes
01-06-2020	Rec No : - / payment recd	400,000	859530	Yes
11-09-2020	Rec No : 106017 / Payment received	500,000	000586	Yes
13-01-2021	Rec No : 106097 / Payment Received dtd 30.12.2020	204,000	000603	Yes
15-01-2021	Rec No : 108007 / payment Received	64,850	000613	Yes
25-01-2021	Rec No : 108020 / payment Received	22,366	000614	Yes
25-01-2021	Rec No : 108019 / payment Received	177,634	113264	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-07-2017	1.Booked under PPT.no.102, 2.H/Loan, 4.Delux Type A2 161, 4 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra	0	B Kishore Kumar	No

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