

Villa Orchids LLP

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

30-04-2019 10:37:31

1 Of 2

Flat History Document

		Buyer Name And Address	
Block No	I	c.Amarnath & mrs . C.Narmadha	
Flat No	282	H.no:35, Radhika colony ,west marredpally,Sec-bad.500026	
Owned By	Builder	Phone :	8754466050 , 9652454583
CIS No	89982	Occupation :	service
		E-mail	amarchittumalla@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	147	28-02-18	M.suresh	Yes	Yes	Yes	Other	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	4000000	0	4000000	icici-R			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date			Flat Type	
No	No	No	Yes	30-04-2018			Deluxe	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
4900000		85200		4985200		2625000		2360200
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		Maintainence 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
28-02-2018	booking amount	25,000	164507	Yes
15-03-2018	within 15days of booking	200,000	.	Yes
30-03-2018	15%of sale consideration within 30days of booki	889,000	.	Yes
01-12-2018	With in 7days On Completion OfPlinth Beam	875,000	recd 111000	No
06-12-2018	With in 7days On Completion of RCC Structure	875,000	.	No
15-12-2018	With in 7days on Completion of Brick work and pl	918,000	.	No
25-12-2018	With in 7days On Completion of Flooring Bathroom	918,000	.	No
28-05-2019	On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-12-2018	Registration charges Debited to customer	85,200	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-03-2018	Rec No : 2416 / booking amount	25,000	164507	Yes
27-03-2018	Rec No : 2436 / payment recd	200,000	328975	Yes
19-04-2018	Rec No : 2456 / payment recd	500,000	328979	Yes
20-04-2018	Rec No : 2456 / chq bounced	500,000	328979	No
03-07-2018	Rec No : 3004 / payment recd	500,000	328980	Yes
19-02-2019	Rec No : 2742 / Payment recd	1,400,000	031080	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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