Silver Oak Villas

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

			#5-4-187/3&4, II Flo	or, Soham Mansion, M	I.G. Road, Secu	ınderabad - 500003			
	04-01-2021 18 01 19							1 Of 2	
	Flat History D	ocument			Buyer	Name And Address	i	1 01 2	
	Block No A		Vishwan	athan					
	Flat No 54			7-130 Flat No-10 ad-500062	1,Trilok V	amshi Residency, Ka	amala Nagar,ECIL		
		ner ·	Phone :	ad-500062 961863	31622				
	ovinca by		Occupat	ion : Employ	ee				
	CIS No 85	300	E-mail		g@yahoo.d				
	Sold Area	3	Booked by	App Made			Pay Scheme		
	Yes 161	26-06-17	B Kishore Kumar	Yes	Yes	Yes	HL	0	
	HL Req HL	Sanctioned	HL Release	HL Balance		From	Sal	e Completed	
	Yes 4	1000000	3732000	268000		SBI S Nri		No	
	NOC / OCR Doc Complete R		lete Reg Done	eg Done Agr Executed		Agr Da	te F	Flat Type	
	Yes	Yes	No	,	Yes	01-01-1	601	Deluxe	
	Sale Amou	unt	Other Amount	Total Amou		Total Receipts	Bal	ance	
	5	5400000	337500	5	737500	5886	000	-148500	
	Net Sale Consid	deration Va	lue of Sale Deed	Deed Val Agr Const 0.00		Oth Taxabl Receip	ts P	PAN	
	0.00		0.00			0.00			
		GST, Reg Chg Oth Non Taxab		Excess / Ch	eck				
	0.00		0.00	0.00					
	VAT/GST Re	VAT/GST Ret Mth · VAT/GST Ret		Year VAT/GST Paid 0.00		VAT/GST Chq No		VAT/GST Chq Dt 0	
	1 0		0			0			
	Sale Deed I		te Of Possession	n Maintainence From		Booking after OC		OC Date	
	01-01-16		01-01-1601	1	0	Yes	01-01	1-1601	
				* * * *	×				
	Payment Terms								
	Date	87.5	Descript	cion		Amount	ChqNo / Taken		
		Booking amou				25,000		Yes	
		1st Installment				200,000	u₹Ī	Yes	
		2nd installmer				810,000	(186)	Yes	
		01-12-2018 3rd Ins With in 7days On Completion Of Plinth Be				1,249,500	*0	Yes	
			7days On Completion			1,249,500	100	Yes	
	01-06-2019 5th Ins With in 7days on Completion of Brick wor					833,000	e	Yes	
			7days On Completion	on of Flooring		833,000	**	Yes	
	01-06-2020	7th On Comple	etion			200,000	100	Yes	
		**		* * * *	×				
	Other Payments	S							
	Date		Descript	tion		Amount	ChqNo / Taken	Paid/ Work	
	27-12-2018	gst upto nov1	8			112,500	£11	No	
	30-07-2019	gst				112,500	2 2	No	
	31-08-2019	gst				112,500	W.	No	
				र्यंद्र और और और	3' c				
	Receipts								
	Date		Descript	tion		Amount	ChqNo / Taken	Paid/ Work	
		Rec No : 1063	/ payment recd			25,000	379877	Yes	
	05-07-2017	Rec No : 1123	/ payment recd			200,000	321578	Yes	
15-09-2017 Rec No : 1345 / payment re			/ payment recd			283,500	011668	Yes	
	16-10-2017	Rec No : 1360	/ payment recd			283,500	011669	Yes	
	04-12-2017	Rec No : 1384	/ payment recd			243,000	011670	Yes	
	21-01-2019	Rec No : 1682	/ payment received			500,000	011676	Yes	
	13-04-2019	Rec No : 1736	/ payment received			1,999,000	771868	Yes	

22-10-2019 Rec No : 101053 / payment received

833,000 857399 Yes

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04-01-2021 18 01 19				2 Of 2
15-09-2020	Rec No : 106022 / payment received	500,000	112183	Yes
15-09-2020	Rec No : 106021 / payment received	400,000	112184	Yes
31-12-2020	Rec No : 106098 / Payment received	619,000	RTGS	Yes

* * * * *

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-85300

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