

## Silver Oak Villas

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

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## Flat History Document

Block No A  
Flat No 60  
Owned By Owner  
CIS No 85514

## Buyer Name And Address

Mr.Satyanarayana Yasa  
4-1-142/1,Ramnagar kothagudem,Telangana 507101  
Phone : 9440436778/9491636707  
Occupation : Govt Service Singareni  
E-mail satyayasainspives@gmail.com

|                        |               |                       |              |                   |             |                     |                |                |
|------------------------|---------------|-----------------------|--------------|-------------------|-------------|---------------------|----------------|----------------|
| Sold                   | Area          | Bkg Date              | Booked by    | App Made          | HL Approved | Pre HL Info         | Pay Scheme     | Parking        |
| Yes                    | 196           | 24-06-17              | m.Nagarjuna  | 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                    | Yes          |                   | 01-01-1601  |                     | Deluxe         |                |
| Sale Amount            |               | Other Amount          |              | Total Amount      |             | Total Receipts      |                | Balance        |
| 5737500                |               | 360282                |              | 6097782           |             | 6253875             |                | -156093        |
| 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 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               |             | No                  |                | 01-01-1601     |

\* \* \* \* \*

## Payment Terms

| Date       | Description                                      | Amount    | ChqNo / Taken | Paid/ Work |
|------------|--------------------------------------------------|-----------|---------------|------------|
| 19-06-2017 | Booking amount                                   | 25,000    | .             | Yes        |
| 09-07-2017 | 1st installment                                  | 200,000   | .             | Yes        |
| 23-07-2017 | 2nd Installment                                  | 860,625   | .             | Yes        |
| 01-12-2018 | 3rd Ins within 7days of plinth beam              | 1,335,562 | .             | Yes        |
| 01-03-2019 | 4th Ins within 7days of RCC structure            | 1,335,562 | .             | Yes        |
| 01-06-2019 | 5th Ins within 7days of bricks work and internal | 890,376   | recd 890051   | Yes        |
| 01-05-2020 | 6th within 7days of flooring,bath tile>window    | 890,375   | .             | Yes        |
| 01-06-2020 | 7th Ins On completion                            | 200,000   | .             | Yes        |

\* \* \* \* \*

## Other Payments

| Date       | Description | Amount  | ChqNo / Taken | Paid/ Work |
|------------|-------------|---------|---------------|------------|
| 22-01-2019 | gst dec-18  | 120,094 | .             | No         |
| 28-11-2019 | gst         | 120,094 | .             | No         |
| 22-07-2020 | GST         | 120,094 | .             | Yes        |

\* \* \* \* \*

## Receipts

| Date       | Description                        | Amount    | ChqNo / Taken | Paid/ Work |
|------------|------------------------------------|-----------|---------------|------------|
| 05-07-2017 | Rec No : 1037 / Payment amount     | 25,000    | 501707        | Yes        |
| 15-07-2017 | Rec No : 1152 / payment made       | 200,000   | 190552        | Yes        |
| 07-08-2017 | Rec No : 1177 / payment recd       | 450,000   | trf           | Yes        |
| 11-09-2017 | Rec No : 1336 / payment recd       | 410,000   | rtgs          | Yes        |
| 15-10-2018 | Rec No : 1612 / payment recd       | 1,335,600 | 854058        | Yes        |
| 03-09-2019 | Rec No : 101016 / payment recd     | 1,336,200 | 857251        | Yes        |
| 23-12-2019 | Rec No : 102032 / payment received | 890,000   | 858352        | Yes        |
| 12-11-2020 | Rec No : 106076 / Amount Received  | 807,075   | 888007        | Yes        |

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|            |                                   |         |        |     |
|------------|-----------------------------------|---------|--------|-----|
| 12-11-2020 | Rec No : 106077 / Amount Received | 800,000 | 888006 | Yes |
|------------|-----------------------------------|---------|--------|-----|

\* \* \* \* \*

Remarks

| Date       | Description                                                                                                                           | Amount | ChqNo / Taken | Paid/ Work |
|------------|---------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 24-06-2017 | 1.Booked under PPT no101 2.Inaugural offer 3.Deluxe 3bhk A2<br>4.Reg'n,GST,VAT,Service tax,Stamp duty as applicable 5.Housing<br>loan | 0      | M Nagarjuna   | No         |

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