

## 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

## Buyer Name And Address

Block No A

Uddagiri Thanooja

Flat No 38

H.No.1-10-1/285/6/Y,Shree Yash Towers,Flat no.404,Behind  
petrolpump,Kushaiguda,Hyd-500062,Telangana

Owned By Owner

Phone : 9440747661,9441540871

Occupation : Housewife

CIS No 0

E-mail -

| Sold | Area | Bkg Date | Booked by       | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking |
|------|------|----------|-----------------|----------|-------------|-------------|------------|---------|
| Yes  | 161  | 20-06-17 | B.Kishore Kumar | Yes      | Yes         | Yes         | QIS        | 0       |

| HL Req | HL Sanctioned | HL Release | HL Balance | From        | Sale Completed |
|--------|---------------|------------|------------|-------------|----------------|
| Yes    | 2200000       | 2082000    | 118000     | Andhra Bank | 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 |
|-------------|--------------|--------------|----------------|---------|
| 5400000     | 569884       | 5969884      | 5956000        | 13884   |

| 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               | No               | 01-01-1601 |

\* \* \* \* \*

## Payment Terms

| Date       | Description                                    | Amount    | ChqNo / Taken | Paid/ Work |
|------------|------------------------------------------------|-----------|---------------|------------|
| 20-06-2017 | Booking amount                                 | 25,000    | 000019        | Yes        |
| 05-07-2017 | I Installment                                  | 200,000   | .             | Yes        |
| 19-07-2017 | II Installment                                 | 810,000   | .             | Yes        |
| 01-12-2018 | III inst within 7 days of plinth beam          | 1,250,000 | .             | Yes        |
| 01-03-2019 | IV within 7 days of RCC Structure              | 1,249,000 | .             | Yes        |
| 01-06-2019 | V inst within 7 days of bricks work plastering | 833,000   | .             | Yes        |
| 01-05-2020 | VI Inst first coat of painting                 | 833,000   | recd 260000   | Yes        |
| 01-06-2020 | VII On completion                              | 200,000   | .             | No         |

\* \* \* \* \*

## Other Payments

| Date       | Description              | Amount  | ChqNo / Taken | Paid/ Work |
|------------|--------------------------|---------|---------------|------------|
| 28-02-2019 | gst                      | 112,500 | .             | No         |
| 16-08-2019 | regn doc exp             | 10,974  | .             | No         |
| 31-08-2019 | gst                      | 112,500 | .             | No         |
| 31-12-2019 | gst                      | 112,500 | .             | No         |
| 18-02-2021 | Extra Specs              | 11,610  | .             | No         |
| 18-02-2021 | member ship fees         | 50      | .             | No         |
| 18-02-2021 | water connection charges | 12,500  | .             | No         |
| 18-02-2021 | Corpus fund              | 30,000  | .             | No         |
| 18-02-2021 | Stamp duty chares        | 390     | .             | No         |
| 18-02-2021 | GST on sales             | 148,500 | .             | No         |
| 18-02-2021 | maintenance charges      | 18,360  | .             | No         |

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## Receipts

| Date | Description | Amount | ChqNo / Taken | Paid/ Work |
|------|-------------|--------|---------------|------------|
|------|-------------|--------|---------------|------------|

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|            |                                          |           |        |     |
|------------|------------------------------------------|-----------|--------|-----|
| 15-06-2017 | Rec No : 1027 / Amount received          | 25,000    | 000019 | Yes |
| 24-07-2017 | Rec No : 1206 / payment recd 12.7.2017   | 200,000   | 660960 | Yes |
| 24-07-2017 | Rec No : 1211 / payment recd             | 585,000   | 703222 | Yes |
| 26-06-2018 | Rec No : 1476 / payment recd 8.6.18      | 225,000   | 703248 | Yes |
| 12-03-2019 | Rec No : 1719 / payment received         | 1,250,000 | 000598 | Yes |
| 05-08-2019 | Rec No : 1845 / payment recd             | 260,000   | 104884 | Yes |
| 19-08-2019 | Rec No : - / payment received            | 349,000   | 728005 | Yes |
| 19-08-2019 | Rec No : - / payment received            | 900,000   | 728004 | Yes |
| 30-12-2019 | Rec No : 102014 / payment received       | 833,000   | 726354 | Yes |
| 21-10-2020 | Rec No : 106063 / amount received        | 833,000   | 000828 | Yes |
| 26-12-2020 | Rec No : JV / Amtb trfd from villano:-57 | 296,000   | JV     | Yes |
| 09-02-2021 | Rec No : 108029 / payment received       | 200,000   | 000856 | Yes |

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## Remarks

| Date       | Description                                                                                                                                                         | Amount | ChqNo / Taken | Paid/ Work |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 28-06-2017 | 1.Booked under PPT.no.101, 2. Inaugral Offer 3.Installment, 4.Delux Type A1 Duplex 2 BHK,5.Registration GST,VAT,Service Tax,Stamp Duty Extra, Add info:CIS no.85121 | 0      | .             | No         |

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