

Silver Oak Villas

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

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Flat History Document

Buyer Name And Address

Block No A
 Flat No 75
 Owned By Owner
 CIS No 89940

Jupudi Chandrakanth
 H no 1-8-67/MIG 17,APHC colony,NCAR Round building
 Ecil,Hyderabad,telegana-500062
 Phone : 9866881039/8099223648
 Occupation : Bussiness
 E-mail jupudichandkanth@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	161	03-02-18	M Nagarjuna	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance			From		Sale Completed
Yes	1348010	1348010	0			ICICI		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		
4300000	696852	4996852	4802010			194842		
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts			PAN		
4300000.00	2150000.00	2150000.00	0.00			-		
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	263250.00	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	Maintenance From	Booking after OC			OC Date		
01-01-1601	01-01-1601	1 0	No			01-01-1601		

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
03-02-2018	within 15days of booking	200,000	.	Yes
03-02-2018	Booking amount	25,000	000007	Yes
06-03-2018	15%of sale consideration within 30days of booki	645,000	.	Yes
01-12-2018	On Completion Of Footings&Plinth Beam	969,000	.	Yes
01-03-2019	On Completion of RCC Structure	969,000	.	Yes
01-03-2020	on Completion of Brick work and plastering	646,000	.	Yes
01-05-2020	On Completion of Flooring Bathroom Tiles,Etc	646,000	.	No
01-06-2020	On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-12-2018	gst 18-19 upto nov-18	87,750	.	No
30-04-2019	Gst	87,750	.	No
09-09-2020	GST	87,750	.	Yes
26-08-2021	Documentation Charges for registration	7,800	.	Yes
26-08-2021	MemberShip Fees	50	.	Yes
26-08-2021	Interest Charged to Customer	63,559	.	Yes
26-08-2021	GST On Documentation charges for registration	1,404	.	Yes
26-08-2021	GST	123,750	.	Yes
26-08-2021	Maintenance Charges 1.50/- per sft per month	16,500	.	No
26-08-2021	Manjeera Water connection Charges	12,500	.	Yes
26-08-2021	GST On Interest charged on customer	11,440	.	Yes
26-08-2021	Stamp Papers	390	.	No
26-08-2021	Extra Spects	10,750	.	No
26-08-2021	GST on Extra Spects	1,935	.	Yes

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26-08-2021 Registration+Mutation Charges
26-08-2021 Corpus Fund

153,524
30,000

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Yes
No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-02-2018	Rec No : 1541 / payment recd	225,000	000007	Yes
02-04-2018	Rec No : 1437 / payment recd	645,000	000008	Yes
26-12-2018	Rec No : 1660 / payment recd	969,000	000011	Yes
04-06-2019	Rec No : 1774 / payment recd	969,000	rtgs	Yes
29-04-2020	Rec No : 104008 / payment recd 29.4.2020	646,000	online trf	Yes
21-04-2021	Rec No : 108075 / payment received	1,348,010	220202	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
03-02-2018	1.Booked under PPT No.114, 2.Delux villa type A1 3. Registration +GST As Applicabe 4.Housing Loan	0	M Nagarjuna	No

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