## Silver Oak Villas

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

|   | 07-02-2018 3:54:58 PM | M  |                |  |                      |                         |                 |               | 1 Of 1           |
|---|-----------------------|--|----------------|--|----------------------|-------------------------|-----------------|---------------|------------------|
|   | Flat History D        | ocument  |                |  |                      | Buyer Nar               | ne And Address  |               |                  |
|   | Block No A            |  |                | Shiva Prasac   | d Ravikanti          |                         |                 |               |                  |
|   | Flat No 72            |  |                | Flat no 103,Sushed Mansion,near Prashanth gardens Bus Stop,Sainath puram,officers colony,A.S.Rao Nagar,Ecil sec-bad Phone: 9866157962/9491144325 |                      |                         |                 |               |                  |
|   | Owned By Ov           | vner   |                | Phone :<br>Occupation  |                      | Annual Committee of the | 4325            |               |                  |
|   | CIS No 89             | 383  |                | E-mail   | rsp2134@             |                         |                 |               |                  |
|   | Sold Area             | Life of the same o |                | ed by  | App Made HI          |                         | Pre HL Info     | Pay Scheme    | Parking          |
|   | Yes 161               |  |                | hore   | No                   | No                      | No              | HL            | 0                |
|   | HL Req HL             | Sanctioned   | HL Releas      | e Hl   | Balance              |                         | From            | Sa            | le Completed     |
|   | No                    | 0  | 0              |  | 0                    |                         |                 |               | No               |
|   | NOC / OCR             | Doc Comp   | olete F        | leg Done   | Agr Exec             | uted                    | Agr Dat         | e I           | Flat Type        |
|   | No                    | No   |                | No   | No                   |                         | 01-01-16        | 01            | Deluxe           |
|   | Sale Amo              | unt  | Other Amou     | unt  | Total Amount         |                         | Total Receipts  | Ba            | lance            |
|   | <u>-</u>              | 3.00.000   | - 4            |  | 4296                 | 0000                    | 2250            | 000           | 407 <b>5</b> 000 |
| ز | Net Sale Consi        | deration V   | alue of Sale I | Deed   | Val Agr Const        | Oth                     | Taxabl Receipt  | S             |                  |
|   | 0.00                  |  | 0.00           |  | 0.00                 |                         | 0.00            |               |                  |
|   | VAT, Reg Ch           | arges Oth  | Non Taxable    | e Rcpts  | Excess / Check       |                         |                 |               |                  |
|   | 0.00                  |  | 0.00           |  | 0.00                 |                         |                 |               | 14.5             |
|   | VAT Return I          | Month  | VAT Return \   | /ear   | VAT Paid             | ٧                       | AT Cheque No    | VAT Ch        | eque Date        |
|   | 1 0 0.00              |  |                |  |                      |                         | 0               |               | 0                |
|   | Sale Deed I           | Date D   | ate Of Posse   | ssion  | Maintainence Fro     | m Bo                    | ooking after OC | OC            | Date             |
|   | 01-01-16              | 501  | 01-01-160      | )1   | 1 0                  | )                       | Yes             | 01-0          | 1-1601           |
|   |                       |  |                |  | * * * * *            |                         |                 |               |                  |
|   | Payment Terms         |  |                |  |                      |                         |                 |               |                  |
|   | Date                  |  |                | Description  |                      |                         | Amount          | ChqNo / Taken | Paid/ Work       |
|   | 01-02-2018            | within 15days  | of booking     |  |                      |                         | 200,000         | *:            | Yes              |
|   | 01-02-2018            | Booking amou   | unt            |  |                      |                         | 25,000          | 965668        | Yes              |
|   | 03-03-2018            | 15% of sale co   | nsideration v  | within 30day   | s of booki           |                         | 64 <b>5</b> 000 | •             | No               |
| 4 | 03-06-2018            | On Completion Of Footings&Plinth Beam  |                |  |                      |                         | 969,000         | 4             | No               |
| į | 03-09-2018            | On Completion of RCC Structure   |                |  |                      |                         | 969,000         |               | No               |
| Ì | 03-01-2019            | on Completion of Brick work and plastering   |                |  |                      |                         | 646,000         | 3             | No               |
|   | 03-04-2019            | On Completion of Flooring Bathroom Tiles,Etc   |                |  |                      |                         | 646,000         |               | No               |
|   | 31-08-2019            | On Completio   | n              |  |                      |                         | 200,000         |               | No               |
|   | 1                     |  |                |  | * * * * *            |                         |                 |               | Special          |
|   | Receipts              |  |                |  |                      |                         |                 |               |                  |
|   | Date                  | Description  |                |  |                      |                         | Amount          | ChqNo / Taken | Paid/ Work       |
|   |                       | Rec No : 1539 / Booking Amount   |                |  |                      |                         | 25,000          | 965668        | Yes              |
|   |                       | Rec No : - / payment recd  |                |  |                      |                         | 200,000         | 965669        | Yes              |
|   | 0. 02 20.0            |  |                |  |                      |                         |                 |               |                  |
|   |                       |  |                |  | * * * * *            |                         |                 |               |                  |
|   | Remarks               |  |                |  |                      |                         |                 |               |                  |
|   | Date                  |  |                | Description  |                      |                         |                 | ChqNo / Taken |                  |
|   | 01-02-2018            | 1.Booked und<br>As Applicabe   |                |  | villa 3. Registratio | on +GST                 | 0               | B Kishore     | No               |

PAN: ACGPR 67788 = Aadhas: 731412729841