RESALE

		RESALE		10	
A	#5-4-187/3&4, II Floor,	Soham Mansion, M.G. Road, Secu	underabad - 500003		1 Of 1
03-2021 12:53:19		Paris	r Name And Address		Service F
at History Document	Mrs Chitty	lyothsna Mr santosh			
ock No AGH	Mr. Santos	h Hno.2-4-238/1/B, Ro	oad 9C, Kothapet, Nagole	– Hyd – 50003!	5
at No 45	Phone :	9989648161 / 9	493120108		
S No 0	Occupation		ngineer – TSGENCO		
	Flat Owner	r: Owner		S -b - mag	Parking
Sold Area Bkg Da	te Booked by	App Made HL Appr	loved file in	Pay Scheme HL	Nil
Yes 0 16-11-		No No) No		
	HL Release	HL Balance	From	Sale C	Completed No
HL Req HL Sanctioned No 0	0	0		THE PERSON NAMED IN COLUMN 1	
110	Complete Reg Done	Agr Executed	Agr Date	PODMENTS NAME OF TAXABLE PARTY.	Type
1100	No No	No			
	Other Amount	Total Amount	Total Receipts	Balan	6160000
Sale Amount 8100000	Other two	8100000	1940000		0.000
	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts		
8100000.00	4050000.00	4050000.00	0.00		
VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check			
0.00	0.00	0.00		VAT Chec	ue Date
VAT Return Month	VAT Return Year	VAT Paid	VAT Cheque No	VAT CHEC	
VAT Retain men	0	0.00		OC E	ate
1					
1 Sale Deed Date	Date Of Possession	Maintainence From	Booking after OC	01-01	
1 Sale Deed Date 01-01-1601	Date Of Possession	Maintainence From 2001	No		
Sale Deed Date					
01-01-1601		1 2001	No	01-01	-1601
		1 2001	No Amount Ch		-1601
01-01-1601 Payment Terms Date	01-01-1601	1 2001	Amount 25,000	01-01	-1601 Paid/ Work
01-01-1601 Payment Terms Date	01-01-1601 Descrip	1 2001	Amount Ch 25,000 200,000	01-01	-1601 Paid/ Work Yes
01-01-1601 Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins	01-01-1601 Descrip Amount callment stallment	1 2001	Amount 25,000 200,000 1,215,000	01-01	Paid/ Work Yes Yes
01-01-1601 Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins	01-01-1601 Descrip Amount callment stallment tallment - Plinth Work	1 2001	Amount CH 25,000 200,000 1,215,000 1,938,000	01-01	Paid/ Work Yes Yes Yes
01-01-1601 Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins	O1-01-1601 Descrip Amount callment stallment tallment - Plinth Work tallment - RCC Work	1 2001 ****	Amount 25,000 200,000 1,215,000 1,938,000	01-01	Paid/ Work Yes Yes Yes No
01-01-1601 Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins	O1-01-1601 Descrip Amount callment tallment - Plinth Work tallment - RCC Work ctallment - Brick work & Pl	1 2001 **** ption astering	Amount 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000	01-01	Paid/ Work Yes Yes Yes No
01-01-1601 Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins	O1-01-1601 Descrip Amount callment stallment tallment - Plinth Work tallment - RCC Work	1 2001 **** ption astering	Amount 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000	01-01	Paid/ Work Yes Yes Yes No No
Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins 24-03-2021 6th Ins	O1-01-1601 Descrip Amount callment tallment - Plinth Work tallment - RCC Work ctallment - Brick work & Pl	1 2001 **** ption astering	Amount 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000	01-01	Paid/ Work Yes Yes Yes No No No
01-01-1601 Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Inst 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins 24-03-2021 6th Ins	Descrip G Amount callment tallment - Plinth Work tallment - RCC Work ctallment - Brick work & Pl ctallment - Flooring , Tiles	1 2001 **** ption astering	Amount 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000	01-01	Paid/ Work Yes Yes Yes No No No
Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins 24-03-2021 6th Ins 30-04-2021 On Co	Descrip G Amount callment tallment - Plinth Work tallment - RCC Work ctallment - Brick work & Pl ctallment - Flooring , Tiles	1 2001 **** ption astering	Amount 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000 1,292,000 200,000	01-01-	Paid/ Work Yes Yes No No No No
01-01-1601 Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins 24-03-2021 6th Ins 30-04-2021 On Cook Receipts	Descrip G Amount callment tallment - Plinth Work tallment - RCC Work ctallment - Brick work & Pl ctallment - Flooring , Tiles	1 2001 **** astering *****	Amount Ch 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000 200,000	nqNo / Taken	Paid/ Work Yes Yes No No No No
01-01-1601 Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins 24-03-2021 6th Ins 30-04-2021 On Cor	Descrip G Amount Callment Stallment - Plinth Work Stallment - RCC Work Stallment - Brick work & Pl Stallment - Flooring, Tiles Impletion	1 2001 **** astering *****	Amount Ch 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000 200,000	nqNo / Taken	Paid/ Work Yes Yes Yes No No No No No
Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Inst 15-01-2021 3rd Inst 30-01-2021 4th Inst 28-02-2021 5th Inst 24-03-2021 6th Inst 30-04-2021 On Co	Description	1 2001 **** astering *****	Amount 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000 200,000 Amount 25,000 200,000	nqNo / Taken	Paid/ Work Yes Yes No No No No No No Yes
Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins 24-03-2021 6th Ins 30-04-2021 On Co	Description Descr	1 2001 **** astering *****	Amount Ch 25,000 200,000 1,215,000 1,938,000 1,292,000 1,292,000 200,000 Amount 25,000 200,000 1,215,000	O1-01- InqNo / Taken ChqNo / Taken Trf Trf 000185	Paid/ Work Yes Yes No No No No No No Yes Yes Yes
Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Inst 15-01-2021 3rd Inst 30-01-2021 4th Inst 28-02-2021 5th Inst 24-03-2021 6th Inst 30-04-2021 On Cook Receipts Date 24-11-2020 Booking 08-12-2020 Payme	Description Descr	1 2001 **** ption astering *****	Amount 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000 200,000 Amount 25,000 200,000	nqNo / Taken	Paid/ Work Yes Yes No No No No No Yes Yes Yes Yes Yes
Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins 24-03-2021 6th Ins 30-04-2021 On Con Receipts Date 24-11-2020 Booking 08-12-2020 Payme 14-12-2020 Payme	Description Descr	1 2001 **** ption astering *****	Amount Ch 25,000 200,000 1,215,000 1,938,000 1,292,000 1,292,000 200,000 Amount 25,000 200,000 1,215,000	O1-01- InqNo / Taken ChqNo / Taken Trf Trf 000185	Paid/ Work Yes Yes No No No No No Yes Yes Yes Yes Yes Yes Yes Yes
Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins 24-03-2021 6th Ins 30-04-2021 On Cor Receipts Date 24-11-2020 Booking 08-12-2020 Payme 10-02-2021 Payme	Description Descr	1 2001 **** ption astering *****	Amount CH 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000 200,000 Amount 25,000 200,000 1,215,000 500,000	01-01- nqNo / Taken	Paid/ Work Yes Yes No No No No No Yes Yes Yes Yes Yes Yes Yes Yes
Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Ins 15-01-2021 3rd Ins 30-01-2021 4th Ins 28-02-2021 5th Ins 24-03-2021 6th Ins 30-04-2021 On Co Receipts Date 24-11-2020 Booking 08-12-2020 Payment 10-02-2021 Payment	Description Descr	1 2001 **** distering *****	Amount Ch 25,000 200,000 1,215,000 1,938,000 1,292,000 1,292,000 200,000 Amount 25,000 200,000 1,215,000 500,000	nqNo / Taken ChqNo / Taken Trf Trf 000185 000188	Paid/ Work Yes Yes No No No No No Paid/ Work Yes Yes Yes Yes
Payment Terms Date 16-11-2020 Booking 30-11-2020 1st Inst 16-12-2020 2nd Inst 15-01-2021 3rd Inst 30-01-2021 4th Inst 28-02-2021 5th Inst 24-03-2021 6th Inst 30-04-2021 On Con Receipts Date 24-11-2020 Booking 08-12-2020 Payme 14-12-2020 Payme 10-02-2021 Payme Remarks	Description Descr	1 2001 **** distering ***** iption *****	Amount CH 25,000 200,000 1,215,000 1,938,000 1,938,000 1,292,000 200,000 200,000 1,215,000 200,000 1,215,000 500,000	01-01- nqNo / Taken	Paid/ Work Yes Yes No No No No No No Paid/ Work Yes Yes Yes