

## RESALE

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

1 Of 1

27-03-2021 12:53:19

## Flat History Document

Block No AGH

Flat No 45

CIS No 0

## Buyer Name And Address

Mrs Chitty Jyothsna Mr santosh

Mr. Santosh , Hno.2-4-238/1/B, Road 9C, Kothapet, Nagole - Hyd - 500035

Phone : 9989648161 / 9493120108

Occupation : Asst Divisional Engineer - TSGENCO

Flat Owner : Owner

|                        |                       |                   |                |                     |             |                 |                |         |
|------------------------|-----------------------|-------------------|----------------|---------------------|-------------|-----------------|----------------|---------|
| Sold                   | Area                  | Bkg Date          | Booked by      | App Made            | HL Approved | Pre HL Info     | Pay Scheme     | Parking |
| Yes                    | 0                     | 16-11-20          | Anand / Harika | No                  | No          | No              | HL             | Nil     |
| 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                | No             |                     |             |                 | Deluxe         |         |
| Sale Amount            | Other Amount          | Total Amount      |                | Total Receipts      |             | Balance         |                |         |
| 8100000                |                       | 8100000           |                | 1940000             |             | 6160000         |                |         |
| Net Sale Consideration | 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 Return Month       | VAT Return Year       | VAT Paid          |                | VAT Cheque No       |             | VAT Cheque Date |                |         |
| 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 2001            |                | No                  |             | 01-01-1601      |                |         |

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## Payment Terms

| Date       | Description                               | Amount    | ChqNo / Taken | Paid/ Work |
|------------|-------------------------------------------|-----------|---------------|------------|
| 16-11-2020 | Booking Amount                            | 25,000    | .             | Yes        |
| 30-11-2020 | 1st Installment                           | 200,000   | .             | Yes        |
| 16-12-2020 | 2nd Installment                           | 1,215,000 | .             | Yes        |
| 15-01-2021 | 3rd Installment - Plinth Work             | 1,938,000 | .             | No         |
| 30-01-2021 | 4th Installment - RCC Work                | 1,938,000 | .             | No         |
| 28-02-2021 | 5th Installment - Brick work & Plastering | 1,292,000 | .             | No         |
| 24-03-2021 | 6th Installment - Flooring , Tiles        | 1,292,000 | .             | No         |
| 30-04-2021 | On Completion                             | 200,000   | .             | No         |

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## Receipts

| Date       | Description                    | Amount    | ChqNo / Taken | Paid/ Work |
|------------|--------------------------------|-----------|---------------|------------|
| 24-11-2020 | Booking Amount Received        | 25,000    | Trf           | Yes        |
| 08-12-2020 | Payment Received               | 200,000   | Trf           | Yes        |
| 14-12-2020 | Payment Received               | 1,215,000 | 000185        | Yes        |
| 10-02-2021 | Payment received dtd 18.1.2021 | 500,000   | 000188        | Yes        |

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## Remarks

| Date       | Description                                                                    | Amount | ChqNo / Taken    | Paid/ Work |
|------------|--------------------------------------------------------------------------------|--------|------------------|------------|
| 16-11-2020 | Booked under PPT no.164 , GST, Registration expenses, stamp duty charges extra |        | 0 Harika / Anand | No         |

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