Vista Homes

		#5-4-187/3&4, II Flo	oor, Soham Mansion, M.	G. Road, Sec	cunderabad - 500003	*	7	
12-07-2021 12:05:25							1 Of 2	
Flat History D	ocument			Buye	r Name And Address			
Block No E			/asamsetty					
Flat No 21	0				, Kapra, Hyderabad 5	00062		
Owned By Bui	lder	Phone : Occupat			59000401			
CIS No 0		E-mail			y@gmail.com			
Sold Area	Bkg D	ate Booked by	App Made	HL Appr	oved Pre HL Info	Pay Scheme	Parking	
Yes 1070			Yes	Yes		HL	E-31	
HL Req HL	Sanction	HL Release	HL Balance		From	en e	a Camplatad	
	900000	0	3900000		ICICI R	ં ગતા	e Completed No	
				tad				
NOC / OCR No	Doc	Complete Reg Done No No	desired the state of the state	xecuted 'es	Agr Dat 01-01-20		lat Type Deluxe	
Sale Amou	1689000	Other Amount 6444			Total Receipts 46948		ance 64	
Net Sale Consid	deration	Value of Sale Deed	Val Agr Cor	ist	Oth Taxabl Receipt	S		
4689000.	00	4689000.00	0.00		0.00			
VAT/GST, Re	g Chg	Oth Non Taxable Rcpts	Excess / Ch	eck				
0.00		6444.00						
VAT/GST Re	t Mth	VAT/GST Ret Year	VAT/GST Paid		VAT/GST Chq No	VAT/GS	VAT/GST Chq Dt	
1		0	0.00		0		0	
Sale Deed I	Date	Date Of Possession	Maintainence	From	Booking after OC	OC	Date	
01-01-16	601	01-01-1601	1	0	Yes		-1601	
			* * * *	k				
Payment Terms								
Date		Descrip	otion		Amount	ChqNo / Taken	Paid/ Work	
29-03-2020	Booking	Amount			25,000		Yes	
15-04-2020	15-04-2020 Installment			200,000		Yes		
29-04-2020	II Installr	nent			703,350		No	
17-09-2020 on completion of slab				1,780,325		No		
17–12–2020 on completion of brickwork				1,068,195		No		
17-03-2021	on comp	letion of flooring			712,130		No	
17-05-2021	on comp	letion			200,000	•	No	
	- 1000000 100000		* * * *					
Other Payment	S		***					
Date		Descrip	otion		Amount	ChqNo / Taken	Paid/ Work	
28-02-2021	-02-2021 stamp papers				780	000	No	
28-02-2021	-2021 Misc, Doc & EC				5,664		No	
Receipts			* * * *	*				
Date		Descrip	otion		Amount	ChqNo / Taken	Paid / Worl	
17-04-2020				25,000	Neft	Yes		
23-07-2020	0 Rec No : 103071 / amount received			50,000	neft	Yes		
	23-07-2020 Rec No : 50000 / amount received			50,000	neft			
23-07-2020 Rec No : 103067 / Amount received				(Act 200 Act 2	02001814640	Yes Yes		
						7	162	
	12-08-2020 Rec No : 103091 / amt received				500,000	115992	Yes	
21-11-2020 Rec No : 104093 / amount received				3,481,901	163812	Yes		
	2-01-2021 Rec No : 102034 / amount received			418,099	187554	Yes		
16-02-2021 Rec No : / amount received								

16-02-2021 Rec No : . / amount received

030194

69,800

Yes

Vista Homes

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

12-07-2021 12:05:26

2 Of 2

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
28-07-2020	Customer has been advised to release 2nd instalment in one week to ten days.		0	Rambabu	Yes
23-10-2020	customer has cleared all the credit cards and personal loan dues and waiting for a CIBIL correction. Approval may expect by 28 or 29 th October		0	Rambabu	Yes

* * * * *

Vista Homes

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

15-02-2021 15:47:51					1 Of 2
Flat History Document		* 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	er Name And Address		
Block No E	Suresh Vasamsetty				
Flat No 210	Plot.no,20, Ashok Manipuri Colony, Kapra, Hyderabad 500062				
Owned By Builder	Phone : 8919547508, 9959000401 Occupation : private service				
CIS No 0	E-mail	sureshvasamsetty@gmail.com			
	enapology produced to the			n. course	De date e
	pal Reddy A	Yes Yes	roved Pre HL Info Yes	Pay Scheme HL	Parking Nil
HL Req HL Sanctioned HL Rel	ease HL Bal		From ICICI R	Sal	e Completed No
NOC / OCR Doc Complete	Reg Done No	Agr Executed Yes	Agr Dat 01-01-2		lat Type Deluxe
Sale Amount Other A		otal Amount 4689000	Total Receipts	Ва	ance 64000
					04000
Net Sale Consideration Value of S 0.00 0.00		al Agr Const 0.00	Oth Taxabl Receip	ts	
VAT/GST, Reg Chg Oth Non Tax 0.00 0.0		ccess / Check 0.00			
VAT/GST Ret Mth VAT/GST	Ret Year V	AT/GST Paid 0.00	VAT/GST Chq No 0	VAT/GS	T Chq Dt 0
Sale Deed Date		ntainence From 1 0	Booking after OC Yes		Date 1-1601
		* * * * *			
Payment Terms					
Date	Description		Amount	ChqNo / Taken	Paid/ Work
29-03-2020 Booking Amount			25,000		Yes
15-04-2020 Installment			200,000		Yes
29-04-2020 II Installment			703,350		No
17-09-2020 on completion of slab			1,780,325		No
17–12–2020 on completion of brick	work		1,068,195		No
17-03-2021 on completion of floor	ing		712,130		No
17-05-2021 on completion			200,000	20 20	No
		* * * * *			
Receipts					
Date	Description		Amount	ChqNo / Taken	Paid/ Work
17-04-2020 Rec No : 102015 / am	ount received		25,000	Neft	Yes
23-07-2020 Rec No : 103067 / Am	ount received		100,000	02001814640 7	Yes
23-07-2020 Rec No : 103071 / am	ount received	5	. 50,000	neft	Yes
23-07-2020 Rec No : 50000 / amo	unt received		50,000	neft	Yes
12-08-2020 Rec No : 103091 / am	t received		500,000	115992	Yes
21-11-2020 Rec No : 104093 / am	ount received		3,481,901	163812	Yes
12-01-2021 Rec No : 102034 / am	ount received		418,099	187554	Yes
		* * * * *			
Remarks					

Date	Description	Amount		ChqNo / Taken	Paid/ Work
28-07-2020	Customer has been advised to release 2nd instalment in one week to ten days.		0	Rambabu	Yes
23-10-2020	customer has cleared all the credit cards and personal loan dues and waiting for a CIBIL correction. Approval may expect by 28 or 29 th October		0	Rambabu	Yes