

Customer Profile Info

Title			
MR	First Name		
	K.	Last Name	Customer Full Name
Date of Birth (DOB)	M	Tejaswin	K. Tejaswin
22 May 2020	Marital Status	Customer ID	K. Tejaswin
G	Married		Created Date
Spouse Title	First N	948	22 Aug 2019
MRS	First Name	Last Name	7 rug 2019
DOD C	K		Spouse Full Name
DOB Spouse	Anniversary Date	Santoshi	K Santoshi
2 May 2020			
	21 May 2014		

rchase Pro	perty Details

Project Name	Block Name			
VR Gulmohar Homes	A Block Name	Unit No	Booking Date	T
stomer Property Summary	A	83 29 A	aug 2019	Remarks
Project Name	No - Unit No Unit A	-> 1	Tug 2019	

Project Name	1	•	29 Aug 2019	
AVR Gulmohar Homes	Block No - Unit No A - 83	Unit Area (Square Area)	Land Area (Square Yards)	
Sale Amount	Total Other Amount	Total Amount	179.00	Customer Nam K. Tejaswin
3,050,000	288,979		Total Received	Balance
		3,338,979	3,338,980	Datance

Flat Villa Info

Unit Type	Sold		
	Yes	Mortgaged	Booked By
Parking	First Payment Date	No	Raj kumar Chagal
Owner	05 Sep 2019	Booking After OC	OC Date
Owner Catergory			01 Jan 2050
	A Ajay Reddy	Owned By	

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction		
1,525,000		Land Development Charges	
Other Non-Taxable Amounts	1,525,000	- Ami ges	Other Taxable Amoun
	GST Amount	0	
4,530		VAT Amount	
Registration Charges	275,245		Service Tax Amount
	Maintenance charges From	0	
		Others	Sale Deed Date (D/Y/M)

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9,204		0	01 Jan 1601	
Date Of Possession				
01 Jan 1601				

Housing Loan Info

Is Housing Loan Required	HL Amount Required	HL Pre-sanction Obtained	HL Referred To Banker
No		Yes	Yes
Sanctioned Amount	HL Released amount	AOS Date	HL Bank/Company
2,300,000	0	01 Jan 1601	-HDFC
Pre-approved Housing Loan	HL Application Made	HL Application Approved	NOC Obtained
Yes	Yes	Yes	Yes
Tripartited Agr Executed	HL Documentation Completed	Sale Deed/Registration Done	I Tranche of HL Released
Zes Zes	Yes	No	No
Posession Given/Sale Completed	No		

Customer Payment Terms

ustomer Payment Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	29 Aug 2019	Booking Amount	25,000		Paid	Sale Deed
Payment Terms	15 Sep 2019	I Installment	200,000		Paid	Sale Deed
Payment Terms	31 Jan 2020	II Installment	1,078,000		Paid	Sale Deed
Payment Terms	31 Mar 2020	III Installment On Completion of Footing & Plinth	222,000		Paid	Sale Deed
Payment Terms	31 Mar 2020	III Installment On Completion of Footing & Plinth	551,500		Paid	Agreement of Construction
Payment Terms	30 Jun 2020	IV Installment On Completion of RCC Structure	773,500		Paid	Agreement of Construction
yment Terms	31 Aug 2020	On Completion	200,000		Paid	Agreement of Construction
Other Payment Terms	06 Jan 2021	GST on AOC	274,500		Paid	GST
Other Payment	06 Jan 2021	Extra Specs	4,140		Paid	Other Non-taxable Receipts
Other Payment	06 Jan 2021	GST on Extra Specs	745		Paid	GST
Other Payment	06 Jan 2021	Stamp duty charges	390		Paid	Other Non-taxable Receipts
Other Payment	06 Jan 2021	Registration expenses	9,204		Paid	Registration Charges
Terms		Total Amount	3,338,979		0	

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