

AVR Gulmohar Homes mppl

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

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Flat History Document

Block No		Buyer Name And Address	
A		Vijay Kumar	
Flat No		H.no.20-440/17,Hanuman Nagar,Devarakonda, Nalgonda	
21		Phone : 8341742546	
Owned By		Occupation : Bank Employee	
Builder		E-mail -	
CIS No			
0			

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	179	22-01-17	Deshmukh	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2890000	2890000	0	SBI Depart	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3600000	235824	3835824	3526000	309824

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
0.00	0.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	0.00	0.00

VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chq No	VAT/GST Chq Dt
1	0	0.00	0	0

Sale Deed Date	Date Of Possession	Maintainence From	Booking after OC	OC Date
01-Jan-1601	01-Jan-1601	1 0	Yes	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-Jan-17	Amount Received	25,000	975862	Yes
06-Feb-17	I Installment Within 15Days of booking	200,000	.	Yes
06-Mar-17	II installment	540,000	Reced 4,70,000	Yes
19-Oct-17	III Installment	790,500	.	Yes
07-Feb-18	IV Installment on Completion of RCC structure	790,500	.	Yes
26-May-18	V Inst On completion of brick work and plasterin	527,000	.	Yes
30-Aug-19	VI Inst on completion of flooring bathroom tiles	527,000	.	Yes
30-Sep-19	VII On completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-Mar-19	Extra Specs	9,000	.	No
28-Mar-19	GSt on Sales for 18-19	22,860	.	No
28-Mar-19	GST on Sales for 17-18	193,140	.	No
28-Mar-19	GSt on extra specs	1,620	.	No
20-Nov-19	Registration Charges	9,204	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-Feb-17	Rec No : 1607 / Booking amount	25,000	975862	Yes
28-Mar-17	Rec No : 1617 / Amount Received	150,000	Neft -MPIPL	Yes

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23-May-17	Rec No : 1133 / Amount Received	180,000	neft	Yes
23-May-17	Rec No : 1134 / Amount Received	100,000	NEFT	Yes
28-Jun-17	Rec No : 1141 / Amount Received	40,000	neft	Yes
31-Oct-17	Rec No : 1142 / Amount Received	200,000	014414	Yes
03-Jan-18	Rec No : 1149 / Amount Received	200,000	Neft	Yes
03-Jan-18	Rec No : 1148 / Amount Received	105,000	Neft	Yes
12-Feb-18	Rec No : 1162 / Amount Received	1,200,000	593394	Yes
22-Aug-18	Rec No : 1194 / Payment received dtd 16/08/2018 (MPPL)	200,000	Trf	Yes
26-Sep-18	Rec No : 1090 / Payment receivef	150,000	Trf	Yes
21-Nov-18	Rec No : 1096 / Payment received	300,000	trf	Yes
05-Oct-19	Rec No : 1561 / payment received	550,000	769426	Yes
20-Nov-19	Rec No : 1560 / Payment received via MPPL	126,000	TRf	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-Feb-17	PPT.No.101,Type A2 Deluxe,Registration and GST Extra,Inaugral Offer	0	.	No
06-Dec-17	Customer shifted from vill no.42 to Vill no.21@ 36,00,000/-	0	.	No

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