## **Greenwood Heights**

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

26-11-2020 17	7:24:05											1 Of 2
Flat History Document					Buyer Name And Address							
Block No B				Mr.Ga	Mr.Gangadhar Kiran Kumar							
Flat No	406						l no.2-4-	108/B,	Hanuman Tehe	di,near:	Select Talk	cies,Macha
					Bollaram,Secundrabad. Phone: 97336939216.9949079650.8897270926							
Owned By	/ Build	der			Phone: 97336939216,9949079650,8897270926  Occupation: NRI							
CIS No	9936	63		E-ma								
Sold	Area	Bkg D	)ate	Booked by	•	App Made	HL App		Pre HL Info	Pav	Scheme	Parking
Yes	1715	31-01		M.SURESH.		No	No		No		Other	0
103	1713	31 01	20	WI.SUKESIII.		110	140		110		Juliei	
HL Req	HL Sa	anctione	d HL I	Release	HL	. Balance			From		Sale	Completed
No		0		0		0			0			No
NOC / OCR Doc Complete F		Reg Do	g Done Agr Executed		Agr Date Fla		t Type					
No	0		No	No			No		01-01-16	501	De	eluxe
Sale Amount Other Amou			Amount	unt Total Amount		Total Receipts Balance		nce				
640000			9250 6459250			17070	000	Daiai	4752250			
Nat Cala			\/=l					Oth			DAA	
Net Sale		eration		Sale Deed	d Val Agr Const 0.00		Oth Taxabl Receipts 0.00		.5	PAN	-	
0.00		(	0.00		0.00 AV		AWCPG	1454E				
VAT/G	ST, Reg	Chg	Oth Non T	axable Rcpt	ole Rcpts Excess / Check							
0.00		0.00		0.00								
VAT/GST Ret Mth VAT/GST Ret			T Ret Year	ear VAT/GST Paid		VA	AT/GST Chq No		VAT/GST	Chq Dt		
1			0			0.00		0		0	0	
Sale Deed Date Date Of Posso		Possession		Maintainence	From	Bo	ooking after OC		OC D	ate		
01-01-1601			01-01-1601		1 0		Yes			01-01-1601		
	,,,					* * * *	-1-					
						***	ж					
Payment '	Terms											
Date				Descr	intion				Amount	ChaNo	/ Taken P	Paid / Work

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-01-2020	Booking amt received.	25,000	101008	Yes
15-02-2020	1st installment after 15 days booking.	200,000		Yes
01-03-2020	2nd installment after 30 days booking.	960,000		Yes
01-06-2020	3ed installment after completion of plinth beam.	522,000		Yes
01-09-2020	4th installment after casting slab.	1,988,000		No
01-12-2020	5th installment after completing bricks work.	1,465,000		No
01-03-2021	6th installment after completing flooring work.	1,040,000		No
01-06-2021	7th installment after completion /prossession.	200,000		No

\* \* \* \* \*

Other Payments			
Date Description	Amount	ChqNo / Taken	Paid/ Work
29-06-2020 Being tds amt 11250/- + 48000/-	59,250		No

\* \* \* \* \*

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-02-2020	Rec No: 103016 / One lakh only.	100,000	IRL3332774	Yes
10-02-2020	Rec No: 103015 / One lakh only.	100,000	IRL3291969	Yes
10-02-2020	Rec No : . / Twenty five thousand only. neft received	25,000	sbin42003033 3505	Yes
05-03-2020	Rec No: 103018 / Four lakh's only.amt received through neft.	400,000	SBIN12006583 3970	Yes
11-03-2020	Rec No : 103019 / 2nd installment after booking 30 days.Two lakhs	200,000	SBIN12020031 100077	Yes

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26-11-2020 17:24:05				2 Of 2
14-03-2020	Rec No: 103020 / 2nd installment amt.Rupes Three Lakh Only.	300,000	SBIN32007389 0912	Yes
16-03-2020	Rec No: 103021 / 2nd Installment amt received.	60,000	SBIN0020459	Yes
19-05-2020	Rec No: 104002 / part of 3ed installment received.	100,000	sbin52013981 4883	Yes
20-05-2020	Rec No: 104004 / Part oa 3ed installment amt received through nef	222,000	sbin22014117 9211	Yes
01-06-2020	Rec No: 104006 / Part of instalment amt received through neft.	100,000	sbin32015107 8338	Yes
01-06-2020	Rec No : 104005 / Part of installment amt received. throught neft.	100,000	sbin22014266 2363	Yes

\* \* \* \* \*

Remarks									
Date	Description	Amount	ChqNo / Taken	Paid/ Work					
05-01-2020	Discount for 1715sft @ 102.5/-	(	) Pathak	Yes					

\* \* \* \* \*