Greenwood Heights

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

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Flat History Document						me And Address				
Block No B				Mr.Vikas	h Sahu & Mrs.Me	ena Sahu				
	_			33/4 Dg	a Residential Cor	mplex Mono Vi	dhaya Nagar sec-5	00009		
Flat No	408			Phone:	83318	78260,880118	7674			
Owned By	Build	er		Occupati	on : Service	1				
CIS No	0			E-mail	vikash	sahu@gmail.co	om			
Sold	Araa	Bkg D	1240	Booked by	Ann Mada	HL Approved	Pre HL Info	Day Schama D	Parking	
	Area			•	App Made			•		
Yes	1715	30-10	-19	M Suresh	Yes	No	Yes	HL	0	
HL Req	HL Sai	nctione	d HL F	Release	HL Balance		From	From Sale Com		
No		0		0	0		SBI S	No	5	
NOC / OCR Doc Complete		Reg Done	Aar F	Executed	Agr Date	Flat Ty	ne .			
No			No	No	3	Yes 01-01-1601		Deluxe		
Sale	Amount	t	Other	Amount	Total Amo	Total Amount Total Receipts		Balance	Balance	
	623	33000		68000	6301000		1160000	0 5	141000	
Not Salo C	Consider	ration	Value of	Sale Deed	Val Agr Co	nst Ot	h Taxabl Receipts	DAN	PAN	
				0.00		0.00		BIOPS0208N		
0.00						0.00	BJOF 30208	N		
VAT/GST, Reg Chg Oth Non Taxa				Excess / Ch	ieck					
0.00		0.00	0.00							
VAT/GST Ret Mth VAT/GST Re			T Ret Year	r VAT/GST Paid		/AT/GST Chq No	VAT/GST Chq Dt			
1			0	0.00		0	0			
		Sale Deed Date Date Of Po								
Sale D	eed Da	te	Date Of	Possession	Maintainence	From E	Booking after OC	OC Date		

* * * * *

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-10-2019	Booking Amount	25,000		Yes
15-11-2019	Within 15days of booking	200,000		Yes
30-11-2019	Within 30days of booking	935,000		Yes
30-06-2020	Within 7days of Comple of plinth beam	623,000		No
30-12-2020	Within 7days of casting slab	1,725,000		No
30-04-2021	Within 7days of completing brick work and intern	1,475,000		No
30-08-2021	Within 7days of Com flooring bathroom tiles door	1,050,000		No
30-11-2021	On completion/possession	200,000		No

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Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-2019	GST	11,250		No
20-01-2020	gst amt for the month of dec'19	46,750		No
20-02-2020	gst amt for the month of jan'2020.	10,000		No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-11-2019	Rec No : 10001 / Booking Amount	25,000		Yes
05-12-2019	Rec No: 103002 / amount received	200,000	376005	Yes
16-01-2020	Rec No: 103010 / Nine lakh thirty five thousand only	935,000	376009	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
30-10-2019	GST & Registration charges Applicable, Discount -200/-(Spl inagural offer) cis no-96526		0	M Suresh	No
20-11-2019	Customer out of station and reaching Hyd on 28th of Nov, will release 1st and 2nd installment on 28.11		0	Pavan	Yes

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