Greenwood Heights

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

| 26-11-2020 17:24:05 1 Of 2 | | | | | | | | | | | | | |
|----------------------------------|---------|------------|------------------------|-----------|--|------------|---------------------|----------------|---------------------------|-----------|--------|------|-------|
| Flat History Document | | | | | Buyer Name And Address | | | | | | | | |
| Block No B | | | Mrs.Ni | dhi Si | nha & Mr.SP. | Vijaya Kur | nar | | | | | | |
| Flat No. 412 | | | | Alwal, | H N 1–20–390, Sev Ganesha Apartments, Venkata Sai Nagar, West Venkatapuram, Alwal, Secunderabad–500015 | | | | | | | | |
| Owned By | / Build | er | | | Phone: 8121145563 | | | | | | | | |
| G16 11 | • | | | | Occupation : Pvt Service | | | | | | | | |
| CIS No | 0 | 51 5 | | E-mai | | | inha@gma | | | 5 6 1 | | _ | |
| Sold | Area | Bkg D | | Booked by | | App Made | | | Pre HL Info | • | • | | rking |
| Yes | 1715 | 30-10- | -19 | M Suresh | | No | No |) | No | HL | - | | 0 |
| HL Req | HL Sa | nctioned | d HLF | Release | HL | Balance | | | From | | Sale (| Comp | leted |
| No | | 0 | | 0 | | 0 | | | 0 | | | No | |
| NOC / | OCR | Doc (| Complete | Rea Do | Reg Done Agr Executed | | Agr Date | | | Flat Type | | ۵ | |
| No | | 200 | No | No | | | 01-01-160 | | Deluxe | | | | |
| C-1- | Amoun | | O+l | Amount | | Total Amo | | | Takal Danasinka | | D-1 | | |
| Sale | | 33000 | Other | 5800 | , | | unt 5291000 | | Fotal Receipts 1560000 | ` | Balan | | 31000 |
| | 62 | 33000 | | 5800 | | | 291000 | | 1360000 |) | | 4/3 | 1000 |
| Net Sale | Conside | ration | Value of | Sale Deed | Deed Val Agr Const | | Oth Taxabl Receipts | | | PAN | | | |
| | 0.00 | | C | 0.00 | 0.00 | | | 0.00 | В | OCPS57 | '99M | | |
| VAT/GST, Reg Chg Oth Non Taxable | | | axable Rcpts | | Excess / Ch | neck | | | | | | | |
| 0.00 | | 0.00 | 0.00 | | | | | | | | | | |
| VAT/GST Ret Mth VAT/GST Ret | | T Ret Year | Year VAT/GST Paid | | VAT/GST Chq No | | VA | VAT/GST Chq Dt | | Ot | | | |
| 1 0 | | 0 | 0.00 | | 0 | | | 0 | | | | | |
| Sale Deed Date Date Of Posse | | Possession | sion Maintainence From | | Booking after OC | | OC Date | | | | | | |
| 01-01-1601 01-01-160 | | 1-1601 | | 1 | 0 | | No | (|)1-01-1 | 601 | | | |
| | | | | | | * * * * | * | | | | | | |

| 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 |
| | | | | | |

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| Receipts | | | | |
|------------|--|---------|---------------------|------------|
| Date | Description | Amount | ChqNo / Taken | Paid/ Work |
| 05-11-2019 | Rec No : 101002 / Booking Amount | 25,000 | | Yes |
| 26-11-2019 | Rec No: 103001 / amount received | 200,000 | 000028 | Yes |
| 07-01-2020 | Rec No: 103008 / Nine lakh thirty five thousand only. | 935,000 | 000029 | Yes |
| 17-07-2020 | Rec No: 103037 / Being part of installment atm received.online | 100,000 | 541979 | Yes |
| 04-09-2020 | Rec No: 104014 / Part of installment amt received-online. | 100,000 | kkbkh2024861 570 | Yes |

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| 26-11-2020 17:24:05 | | | | 2 Of 2 |
|---------------------|--|---------|----------------------|--------|
| 30-10-2020 | Rec No: 103018 / Part of 3ed installment amt received-online | 100,000 | 03032338375 81 | Yes |
| 23-11-2020 | Rec No: 103042 / Being part of installment amt received.online | 100,000 | kkbkh2032473 8507 | 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-96715 | | O M Suresh | Yes |
| 20-11-2019 | Sent a message to customer to release first instalment. | (|) Pavan | Yes |

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