

Greenwood Heights

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

26-11-2020 17:24:05

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Flat History Document

Block No **B**
Flat No **506**
Owned By **Builder**
CIS No **96945**

Buyer Name And Address	
Mr.Prasenjit Das & Mrs.Himani Das	
H.no.E19, IICT Staff Qtrs, Nacharam Road, Near Habsiguda – 500007	
Phone :	8056700374 & 9940045055.
Occupation :	Govt Service
E-mail	prasenjitdas31@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1715	31-10-19	M. Suresh	Yes	No	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	SBI S	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
No	No	No	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
6233000	58000	6291000	1160000	5131000

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	ARNPP5522C

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
01-01-1601	01-01-1601	1 0	No	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2019	Booking Amount	25,000	.	Yes
15-11-2019	I Installment	200,000	.	Yes
30-11-2019	II Installment	935,000	.	Yes
30-04-2020	on completion of slab	623,000	.	No
30-09-2020	on completion of slab	1,725,000	.	No
01-04-2021	on completion of brick work	1,475,000	.	No
31-07-2021	on completion of flooring	1,050,000	.	No
30-09-2021	on completion	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 dec19	46,750	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-11-2019	Rec No : 101005 / amount received	25,000	046060	Yes
10-12-2019	Rec No : 103003 / amount received	200,000	460602	Yes
07-01-2020	Rec No : 103007 / Nine lakh thirty five thousand only.	935,000	460603	Yes

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Remarks

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-11-2019	PPT.no.103, discount of Rs.200/- ontime discount NIL	0	M Suresh	Yes
27-11-2019	shifted from B-509	0	M Suresh	Yes

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