

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 **512**
Owned By Builder
CIS No 0

Buyer Name And Address	
Mrs.Deepa Suraj Premi & Mr.Suraj Premi	
H No 3-5-138 Ramkote Hyd-500001	
Phone :	9246349421
Occupation :	Service
E-mail	.

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1715	25-10-19	M Suresh	No	No	No	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	0	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	373500	5917500

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AIHPP9569N

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
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	.	No
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 dec19	46,750	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-11-2019	Rec No : 101003 / Booking Amount	25,000	.	Yes
19-12-2019	Rec No : 103005 / amount received	197,750	770039	Yes
20-01-2020	Rec No : 103006 / tds amt deducted by mrs.deepa suraj premi	2,250	770039	Yes
10-06-2020	Rec No : 103024 / Part of installment amt received.	148,500	770046	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)	0	M Suresh	No
20-11-2019	Customer will confirm with Suresh and release first installment today or tomorrow.	0	Pavan	No
19-12-2019	Customer deducted 1% on 2,25,000/- i.e., Rs2,250/-, TDS amount will consider as receipt after receipt of TDS amount in our 26AS or on receipt TDS paid challan from customer	0	Rajyalakshmi	Yes

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