Greenwood Heights

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

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									1 01 2	
Flat History Document					Buyer Na	me And Address				
Block No B				Mr.Denni	s Antony & Mrs.	Jennifer Denni	5			
				Flat No-	c-220, Janapriya	a, kowkoor sec	-500010			
Flat No 307				Phone:	95151	10771				
Owned By	, Build	der		Occupati	on : Pvt Ser	vice				
CIS No	9679	99		E-mail						
							Pre HL Info			
Sold	Area	Bkg D	ate	Booked by	App Made	App Made HL Approved		Pay Scheme	Parking	
Yes	1715	31-10	-19	M Suresh	No	No	No	HL	0	
HL Reg	HI Sa	anctione	d HIE	Release	HL Balance		From	Sale	Completed	
No	TIL SC	0	u 1121	0	0		0	Juic	No	
110				0	O .				NO	
NOC /	NOC / OCR Doc Complete		Reg Done	Reg Done Agr Executed		Agr Date	Fla	Flat Type		
No)		No	No	No		01-01-1601		eluxe	
Sale Amount O			Other	Amount	Total Amo	Total Amount Total Receipts		Bala	Balance	
	62	33000		58000	6	5291000	178300	0	4508000	
Net Sale	Conside	ration	Value of	Sale Deed	eed Val Agr Const		h Taxabl Receipts	DAI	PAN	
	0.00	lation).00	0.00	iist Ot	0.00		AKNPA3328E	
	0.00			7.00	0.00		0.00	ANNIA	326E	
VAT/G	ST, Reg	Chg	Oth Non T	axable Rcpts	ble Rcpts Excess / Check					
0.00			0.00	0.00						
VAT/GST Ret Mth VAT/GST Ret			T Ret Year	Year VAT/GST Paid		'AT/GST Chq No	VAT/GST	VAT/GST Chq Dt		
1			0	0.00		0	0			
Sale Deed Date			Date Of	Possession	Maintainence	From B	ooking after OC	OC D	OC Date	
01-01-1601		01-0	1-1601	1	0	No	01-01-	1601		

* * * * *

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		Yes
30-12-2020	Within 7days of casting slab	1,725,000	•	No
30-04-2021	Wh 7days of completing brick work and intern	1,475,000		No
30-08-2021	wh 7 of Com flooring bathroom tiles doors windows	1,050,000		No
30-11-2021	On completion/possession	200,000	•	No

* * * * *

Other Payme	nts			
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-11-201	O GST	11,250		No
20-01-202	O GST amt for the month of dec 2019	46,750		No

* * * * *

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-11-2019	Rec No: 101004 / Booking Amount	25,000		Yes
16-12-2019	Rec No: 103004 / amount received	200,000	111917	Yes
07-01-2020	Rec No: 103009 / Nine lakh thirty five thousand only.	935,000	111918	Yes
01-06-2020	Rec No: 104003 / Part of installment amt received.	623,000	111919	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
31-10-2019	GST & Registration charges Applicable, Discount -200/-(spl Pre Launch Offer CIS NO-96799		0		Yes
20-11-2019	Customer is down with Viral fever and not responding to calls.		0	Pavan	Yes

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