

Gulmohar Residency

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

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Flat History Document

Block No **A**
Flat No **101**
Owned By **Owner**
CIS No **96005**

Buyer Name And Address	
Mr. C Arun Kumar & Mrs. J Deepthi Harika	
Flat.No. 504, Surya Ramam Apartments, S.P.Nagar, Moulali-500062.	
Phone :	8555041614, 9642342345
Occupation :	Business - consultancy
E-mail	arun24online@gmail.com.

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	08-09-19	Praveen Pathak.	No	No	Yes	QIS	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	IOB-J	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
5420000		5420000	3129000	2291000

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	CEYPK5515E

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
08-09-2019	Booking amount	25,000	.	Yes
23-09-2019	I Installment	200,000	.	Yes
08-10-2019	II Installment	813,000	.	Yes
31-01-2020	on completion of plinth beam	418,000	.	Yes
31-07-2020	on completion of slab	1,673,000	.	Yes
31-01-2021	on completion of brick work	1,255,000	.	No
31-07-2021	on completion of flooring	836,000	.	No
30-09-2021	on completion	200,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-09-2019	Rec No : . / amount received	25,000	038726	Yes
18-09-2019	Rec No : 102033 / amount received	200,000	038727	Yes
25-10-2019	Rec No : 101011 / amount received	500,000	Neft	Yes
06-12-2019	Rec No : 101028 / amount received	313,000	Neft	Yes
25-02-2020	Rec No : 101065 / amount received	418,000	Neft	Yes
24-08-2020	Rec No : . / amount received	873,000	Neft	Yes
11-09-2020	Rec No : 101087 / amount received	800,000	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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18-09-2019	PPT.no.103-A discount of Rs.200/- ontime discount NIL	0	Pathak	Yes
04-10-2019	Customer will release Rs. 6L on 05.10 and balance Rs. 2.13 in a weeks time.	0	Rambabu	Yes
13-10-2019	AOS signed and delivered to customer and one copy filed. Customer transferred 5 lakhs not confirmed by accounts yet.	0	rambabu	Yes
03-12-2019	cust transferred bal of 2nd inst of 3.13 lakhs.. Accounts to confirm	0	rambabu	Yes
03-01-2020	informed Ms.Deepthi of Plinth release.Rs.4.18. lakhs.	0	Rambabu	Yes
22-01-2020	Customer intends to release plinth amounts before first week of Feb since arranging the funds from own sources.	0	Pavan	Yes
22-01-2020	.	0	.	No
04-02-2020	Customer will release plinth beam amounts in a couple of days.	0	Pavan	Yes
25-02-2020	Customer reaching HO in a couple of days in order to discuss about further payment structure.	0	Pavan	Yes
23-07-2020	Upon completion of slab customer will pay some amounts from his own sources during 1st week of August 2020 and balance during month end.	0	Pavan	Yes

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