Gulmohar Residency

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

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Flat History Document				Buyer Name And Address						
Block No A				Irs. M Prabhavathi & Mr. GLN Sastry						
Flat No	102		Hyderaba	4–7–10/58, Raghavender Nagar, Deside St Peters Model School, Nacharam, Hyderabad – 500 076.						
Owned By	Builder		Phone :		53406, 984					
CIC NI	06400		Occupation		C employee					
CIS No	96499	_	E-mail		7@yahoo.co					
			Booked by	App Made	HL Approv		Pay Schen			
Yes	1360 30-0	09–19 Pra	veen Pathak.	Yes	Yes	Yes	HL	0		
HL Req	HL Sanction	ned HL R	elease	HL Balance From			9	Sale Completed		
No	5050000)	0	5050000		SBI Him		No		
NOC / C	OCR Do	c Complete	Reg Done	Reg Done Agr Executed		Agr Date		Flat Type		
Yes		Yes	No	Yes		01-01-1601		Luxury		
Sale Amount Other Amo		Amount	Total Amount Total Receipts		Total Receipts	1	Balance			
	5693000)	164300	5857300		34503	00	2407000		
Net Sale Consideration Value of Sale		Sale Deed	ed Val Agr Const		Oth Taxabl Receipts	5	PAN			
0	0.00	0.	00	0.00		0.00		AHRPG2204N		
VAT/GS	T, Reg Chg	Oth Non Ta	exable Rcpts	Excess / Ch	neck					
0.00 0.00			0.00							
VAT/GST Ret Mth VAT/GST Ret		Γ Ret Year	rear VAT/GST Paid		VAT/GST Chq No	VAT/	VAT/GST Chq Dt			
1 0		0	0.00		0		0			
Sale Deed Date Date Of Posse		ossession	Maintainence From		Booking after OC	C	OC Date			
01-01-1601 01-01-160		-1601	1	0	No	01-	01-1601			

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-10-2019	Booking Amount	25,000		Yes
15-10-2019	I Installment	200,000		Yes
01-11-2019	II Installment	854,000		Yes
30-12-2019	on completion of plinth beam	441,000	836821	Yes
31-07-2020	on completion of slab	1,766,000		Yes
31-01-2021	on completion of brick work	1,324,000		No
31-07-2021	on completion of flooring	883,000		No
30-09-2021	on completiong	200,000		No

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Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2019	GST	11,250		No
30-11-2019	GST	42,700		No
31-12-2019	GST	22,050		No
31-07-2020	GST	88,300		No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-10-2019	Rec No : 102073 / amount received	25,000	836816	Yes
17-10-2019	Rec No: 102074 / amount received	200,000	836817	Yes
05-11-2019	Rec No: 103006 / amount received	854,000	836818	Yes

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21-01-2020	Rec No: 103037 / amount received	440,000	836821	Yes
16-11-2020	Rec No: 104075 / amount received	1,931,300	112625	Yes

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Remarks					
Date	Description	Amount	(ChqNo / Taken	Paid/ Work
17-10-2019	PPT.no.106 discount of Rs.151 ontime discount NIL		0	Pathak	Yes
28-10-2019	DRDL staff intends to release 2nd & 3rd inst from own sources. Shall avail H.L. only for 40 lakhs (from slab amt) approx. in the month of Apr 2020. Intends to execute AOS and release 8.54 lakhs at site on 04.11.19. intimated srikanth.		0	vneela	Yes
11-11-2019	AOS one copy delivered to Praveen Pathak as customer willing to collect from site from him	1	0	vneela	No
04-01-2020	Customer intimated that he will release plinth amount in a weeks time.	1	0	Rambabu	Yes
23-07-2020	Customer has completed alk the formalities with SBI, Himayathanagar. Waiting for project approval in order to release the slab related amounts.	(0	Pavan	Yes
05-10-2020	SBI coordinator Mr. Ram Kumar- 9701556711, 9885919288		0	Pavan	Yes
13-10-2020	Customer sending estimate of Interior and requested for a loan of Rs.53 lakhs. Builder share of loan will be 45-46 lakhs. Within 2 to 3 days sanction letter is expected.	ı	0	Pavan	Yes

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