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

27-11-2020 12:04:33 1 Of 2

					1 01			
Flat History Document		Buyer Name And Address						
Block No A	Mr. Nishir	Mr. Nishin Neelambram & Mrs. Divya Paliyalil						
	Flat.no.50	5, G-block, Ma	y Flower Park, M	allapur, Hyderaba	ad - 5000076			
Flat No 103	Phone:	98491	41272					
Owned By Builder	Occupation	on: Service	1					
CIS No 97960	E-mail	nnishii	nn@gmail.com					
	. 5 1 11			<b>5</b> 111 1 C				
Sold Area Bkg D	•	App Made	HL Approved	Pre HL Info	,			
Yes 1360 30–12	–19 Murali Krishna.	Yes	Yes	Yes	HL 0			
HL Req HL Sanctione	d HL Release	HL Balance		From	Sale Complete			
Yes 5236000	3095000	2141000		SBI -own	No			
NOC / OCD	Camaralata Dan Dana	A F	·	A Data	Flor Toma			
	Complete Reg Done	3	Executed					
Yes	Yes No		Yes	01-01-160	Deluxe			
Sale Amount	Other Amount	Total Amo	unt T	otal Receipts	Balance			
5761000	166000	5	927000	3320000	260700			
Net Sale Consideration	Value of Sale Deed	Val Agr Co	nst Oth	Taxabl Receipts PAN				
0.00	0.00	0.00		0.00	Flat Type Deluxe Balance 260700			
VAT/CST Dog Cha	Oth Non Tayahla Bents	Fysoss / Ch	a o cle					
VAT/GST, Reg Chg 0.00	Oth Non Taxable Rcpts 0.00	Excess / Ch 0.00	ieck					
0.00	0.00	0.00						
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST P	aid VA	T/GST Chq No	VAT/GST Chq Dt			
1	0	0.00		0	0			
Sale Deed Date	Date Of Possession	Maintainence	From Bo	oking after OC	OC Date			
01-01-1601	01-01-1601	1	0	No	01-01-1601			
		* * * *	*					

\* \* \* \* \*

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-12-2019	Booking Amount	25,000		Yes
14-01-2020	I Installment	200,000		Yes
30-01-2020	II Installment	864,000		Yes
31-05-2020	on completion of plinth beam	442,000		Yes
31-07-2020	on completin of slab	1,789,000		No
30-09-2020	on completion of brick work	1,347,000		No
31-01-2021	on completion of flooring	894,000		No
31-05-2021	on completion	200,000		No

\* \* \* \* \*

Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	76,550		No
26-08-2020	GST	89,450		No

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-11-2019	Rec No : . / amount received returned unpaid due	25,000	000262	No
06-01-2020	Rec No: 103026 / amount received	25,000	022774	Yes
15-01-2020	Rec No: 103027 / amount received	200,000	022775	Yes
17-03-2020	Rec No: 104009 / amount received	1,306,000	neft	Yes
24-07-2020	Rec No: 104038 / amount received	1,789,000	Neft	Yes

2 Of 2

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

27-11-2020 12:04:33

\* \* \* \* \*

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
06-01-2020	PPT.no.109 discount of Rs.150/- ontime discount nil		0	Pathak	Yes
09-01-2020	Ms. Divya called for AOS execution. Referred to srikanth at site. AOS may be done by 15.01.2020. H. L. from SBI only as her sister works there and they are comfortable with SBI only		0	vineela	Yes
11-02-2020	Customer claiming that he has not recd AOS well in time as such he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for copies.		0	Rambabu	Yes
14-02-2020	sbi- sastry - 9440720128.		0	vineela	Yes
09-03-2020	Expecting part of 2nd instalment from SBI on 10.03 and balance from customer on 12.03		0	Pavan	Yes
14-03-2020	Sowmya sister of Ms.Divya-9704134850.		0	Rambabu	Yes
23-07-2020	HL loan account no:00000039174646843		0	Pavan	Yes

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

27-11-2020 11:26:51 1 Of 2

												1 01 2
Flat Histo	ory Do	cument			Buyer Name And Address							
Block No	Α			Mr. Nishi	n Ne	elambram &	Mrs. Div	ya Pali	yalil			
				Flat.no.5	05, G	-block, Ma	y Flower P	ark, M	Iallapur, Hyderab	ad - 5000	0076	
Flat No	103			Phone :		98491	41272					
Owned By	Build	ler		Occupati	on :	Service						
CIS No	9796	50		E-mail		nnishir	nn@gmail	.com				
Sold	Area	Bkg D	ate	Booked by		App Made	HL Appr	roved	Pre HL Info	Pay Sch	neme	Parking
Yes	1360	30-12	-19 M	urali Krishna.		Yes	Yes	;	Yes	HL	-	0
HL Reg	HI Sa	nctione	d HIR	elease	HI R	Balance			From		Sale (	Completed
Yes		36000		5000		11000			SBI -own		Jaic	No
163	32	30000	303	3000	21-	<del>1</del> 1000			3DI -OWII			INO
NOC /	OCR	Doc (	Complete	Reg Done	e Agr Executed				Agr Date		Flat	Type
Ye	S		Yes	No		Yes 01-0		01-01-160	01 Deluxe		luxe	
Sale	Amoun	it	Other	Amount	Total Amount		Total Receipts			Balan	ce	
	57	61000		166000		5	927000	00 3320000		0	2607000	
Net Sale	Concido	ration	Value of	Sale Deed		Val Agr Co	nct	O+h	Tayahl Possints		PAN	
		ration				3	IISt	Oth	Taxabl Receipts			
	0.00		0	.00		0.00			0.00	<i></i>	ARUPP28	37UN
VAT/GS	ST, Reg	Chg	Oth Non T	axable Rcpts		Excess / Ch	eck					
	0.00		0	.00		0.00						
VAT/G	ST Ret I	Mth	VAT/GS	T Ret Year		VAT/GST P	aid	VA	AT/GST Cha No	VA	T/GST (	Cha Dt
1 0		0		0.00			0		0			
Sale I	Deed Da	ite	Date Of	Possession	Ma	aintainence	From	Bo	oking after OC		OC Da	ite
01-01-1601 01-01-1				.,,,,	1	0		No	(	00.00		
<b>V</b> 1			0.0			•			110		•	
						* * * *	*					

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
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30-01-2020	II Installment	864,000		Yes
31-05-2020	on completion of plinth beam	442,000		Yes
31-07-2020	on completin of slab	1,789,000	•	No
30-09-2020	on completion of brick work	1,347,000		No
31-01-2021	on completion of flooring	894,000	•	No
31-05-2021	on completion	200,000		No

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31-03-2020	GST	76,550		No
26-08-2020	GST	89,450		No

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06-01-2020	Rec No: 103026 / amount received	25,000	022774	Yes
15-01-2020	Rec No: 103027 / amount received	200,000	022775	Yes
17-03-2020	Rec No: 104009 / amount received	1,306,000	neft	Yes
24-07-2020	Rec No: 104038 / amount received	1,789,000	Neft	Yes

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

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27-11-2020 11:26:51

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Date Description Amount ChqNo / Taken Paid 06-01-2020 PPT.no.109 discount of Rs.150/- ontime discount nil 0 Pathak  09-01-2020 Ms. Divya called for AOS execution. Referred to srikanth at site. AOS may be done by 15.01.2020. H. L. from SBI only as her sister works there and they are comfortable with SBI only  11-02-2020 Customer claiming that he has not recd AOS well in time as such he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for copies.  14-02-2020 sbi- sastry - 9440720128. 0 vineela  09-03-2020 Expecting part of 2nd installment from SBI on 10.03 and balance from customer on 12.03  14-03-2020 Sowmya sister of Ms.Divya-9704134850. 0 Rambabu  23-07-2020 HL loan account no:00000039174646843	Remarks				
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09-03-2020 Expecting part of 2nd instalment from SBI on 10.03 and balance from customer on 12.03  14-03-2020 Sowmya sister of Ms.Divya-9704134850.  0 Rambabu	11-02-2020	he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for	0	Rambabu	Yes
from customer on 12.03 14-03-2020 Sowmya sister of Ms.Divya-9704134850. 0 Rambabu	14-02-2020	sbi- sastry - 9440720128.	0	vineela	Yes
· · · · · · · · · · · · · · · · · · ·	09-03-2020	, 5,	0	Pavan	Yes
23-07-2020 HL loan account no:00000039174646843 0 Payan	14-03-2020	Sowmya sister of Ms.Divya-9704134850.	0	Rambabu	Yes
	23-07-2020	HL loan account no:00000039174646843	0	Pavan	Yes

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

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				Flat.no.5	05, G	-block, Ma	y Flower P	ark, M	Iallapur, Hyderab	ad - 5000	0076	
Flat No	103			Phone :		98491	41272					
Owned By	Build	ler		Occupati	on :	Service						
CIS No	9796	50		E-mail		nnishir	nn@gmail	.com				
Sold	Area	Bkg D	ate	Booked by		App Made	HL Appr	roved	Pre HL Info	Pay Sch	neme	Parking
Yes	1360	30-12	-19 M	urali Krishna.		Yes	Yes	;	Yes	HL	-	0
HL Reg	HI Sa	nctione	d HIR	elease	HI R	Balance			From		Sale (	Completed
Yes		36000		5000		11000			SBI -own		Jaic	No
163	32	30000	303	3000	21-	<del>1</del> 1000			3DI -OWII			INO
NOC /	OCR	Doc (	Complete	Reg Done	e Agr Executed				Agr Date		Flat	Type
Ye	S		Yes	No		Yes 01-0		01-01-160	01 Deluxe		luxe	
Sale	Amoun	it	Other	Amount	Total Amount		Total Receipts			Balan	ce	
	57	61000		166000		5	927000	00 3320000		0	2607000	
Net Sale	Concido	ration	Value of	Sale Deed		Val Agr Co	nct	O+h	Tayahl Possints		PAN	
		ration				3	IISt	Oth	Taxabl Receipts			
	0.00		0	.00		0.00			0.00	<i></i>	ARUPP28	37UN
VAT/GS	ST, Reg	Chg	Oth Non T	axable Rcpts		Excess / Ch	eck					
	0.00		0	.00		0.00						
VAT/G	ST Ret I	Mth	VAT/GS	T Ret Year		VAT/GST P	aid	VA	AT/GST Cha No	VA	T/GST (	Cha Dt
1 0		0		0.00			0		0			
Sale I	Deed Da	ite	Date Of	Possession	Ma	aintainence	From	Bo	oking after OC		OC Da	ite
01-01-1601 01-01-1				.,,,,	1	0		No	(	00.00		
<b>V</b> 1			0.0			•			110		•	
						* * * *	*					

Payment Terms				
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30-12-2019	Booking Amount	25,000		Yes
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30-01-2020	II Installment	864,000		Yes
31-05-2020	on completion of plinth beam	442,000		Yes
31-07-2020	on completin of slab	1,789,000	•	No
30-09-2020	on completion of brick work	1,347,000		No
31-01-2021	on completion of flooring	894,000	•	No
31-05-2021	on completion	200,000		No

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Other Payments				
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26-08-2020	GST	89,450		No

Receipts				
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06-01-2020	Rec No: 103026 / amount received	25,000	022774	Yes
15-01-2020	Rec No: 103027 / amount received	200,000	022775	Yes
17-03-2020	Rec No: 104009 / amount received	1,306,000	neft	Yes
24-07-2020	Rec No: 104038 / amount received	1,789,000	Neft	Yes

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

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Date Description Amount ChqNo / Taken Paid 06-01-2020 PPT.no.109 discount of Rs.150/- ontime discount nil 0 Pathak  09-01-2020 Ms. Divya called for AOS execution. Referred to srikanth at site. AOS may be done by 15.01.2020. H. L. from SBI only as her sister works there and they are comfortable with SBI only  11-02-2020 Customer claiming that he has not recd AOS well in time as such he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for copies.  14-02-2020 sbi- sastry - 9440720128. 0 vineela  09-03-2020 Expecting part of 2nd installment from SBI on 10.03 and balance from customer on 12.03  14-03-2020 Sowmya sister of Ms.Divya-9704134850. 0 Rambabu  23-07-2020 HL loan account no:00000039174646843	Remarks				
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from customer on 12.03 14-03-2020 Sowmya sister of Ms.Divya-9704134850. 0 Rambabu	14-02-2020	sbi- sastry - 9440720128.	0	vineela	Yes
· · · · · · · · · · · · · · · · · · ·	09-03-2020	, 5,	0	Pavan	Yes
23-07-2020 HL loan account no:00000039174646843 0 Payan	14-03-2020	Sowmya sister of Ms.Divya-9704134850.	0	Rambabu	Yes
	23-07-2020	HL loan account no:00000039174646843	0	Pavan	Yes

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												1 01 2
Flat History Document							•		ne And Address			
Block No	Α			Mr. Nishi	n Ne	elambram &	Mrs. Div	ya Pali	yalil			
				Flat.no.5	05, G	-block, Ma	y Flower P	ark, M	Iallapur, Hyderab	ad – 5000	0076	
Flat No	103			Phone :		98491	41272					
Owned By	Build	ler		Occupati	on :	Service						
CIS No	9796	50		E-mail		nnishir	nn@gmail	.com				
Sold	Area	Bkg D	ate	Booked by		App Made	HL Appr	roved	Pre HL Info	Pay Sch	neme	Parking
Yes	1360	30-12	-19 M	urali Krishna.		Yes	Yes	;	Yes	HL	-	0
HL Reg	HI Sa	nctione	d HIR	elease	HI R	Balance			From		Sale (	Completed
Yes		36000		5000		11000			SBI -own		Jaic	No
163	32	30000	303	3000	21-	<del>1</del> 1000			3DI -OWII			INO
NOC /	OCR	Doc (	Complete	Reg Done	Reg Done Agr Executed		Agr Date Flat T		Type			
Ye	S		Yes	No	No Yes		Yes	01-01-1601 De		eluxe		
Sale	Amoun	it	Other	Amount	ount Total Amount		unt	Total Receipts			Balan	ce
	57	61000		166000	6000 5927		3320000		0		2607000	
Net Sale	Concido	ration	Value of	Sale Deed		Val Agr Co	nct	O+h	Tayahl Possints		PAN	
		ration				3	IISt	Oth Taxabl Receipts			ARUPP2870N	
	0.00		0	.00		0.00			0.00	<i></i>	ARUPPZ	37UN
VAT/GS	ST, Reg	Chg	Oth Non T	axable Rcpts		Excess / Ch	eck					
	0.00		0	.00		0.00						
VAT/GST Ret Mth VAT/GST Re			T Ret Year		VAT/GST P	aid	VAT/GST Chg No		VA	VAT/GST Chg Dt		
1 0		0		0.00		0 0						
Sale Deed Date Date Of Posso		Possession	Ma	aintainence	From	om Booking after OC			OC Date			
01-01-1601 01-01-160			.,,,,	1	0		No	(	00.00			
<b>V</b> 1			0.0			•			110		•	
						* * * *	*					

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17-03-2020	Rec No: 104009 / amount received	1,306,000	neft	Yes
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#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

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Date Description Amount ChqNo / Taken Paid 06-01-2020 PPT.no.109 discount of Rs.150/- ontime discount nil 0 Pathak  09-01-2020 Ms. Divya called for AOS execution. Referred to srikanth at site. AOS may be done by 15.01.2020. H. L. from SBI only as her sister works there and they are comfortable with SBI only  11-02-2020 Customer claiming that he has not recd AOS well in time as such he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for copies.  14-02-2020 sbi- sastry - 9440720128. 0 vineela  09-03-2020 Expecting part of 2nd installment from SBI on 10.03 and balance from customer on 12.03  14-03-2020 Sowmya sister of Ms.Divya-9704134850. 0 Rambabu  23-07-2020 HL loan account no:00000039174646843	Remarks				
09-01-2020Ms. Divya called for AOS execution. Referred to srikanth at site. AOS may be done by 15.01.2020. H. L. from SBI only as her sister works there and they are comfortable with SBI only0Vineela11-02-2020Customer claiming that he has not recd AOS well in time as such he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for copies.0Vineela14-02-2020sbi- sastry - 9440720128.0vineela09-03-2020Expecting part of 2nd instalment from SBI on 10.03 and balance from customer on 12.030Pavan14-03-2020Sowmya sister of Ms.Divya-9704134850.0Rambabu	Date	Description	Amount	ChqNo / Taken	Paid/ Work
AOS may be done by 15.01.2020. H. L. from SBI only as her sister works there and they are comfortable with SBI only  11-02-2020 Customer claiming that he has not recd AOS well in time as such he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for copies.  14-02-2020 sbi- sastry - 9440720128.  0 vineela  09-03-2020 Expecting part of 2nd instalment from SBI on 10.03 and balance from customer on 12.03  14-03-2020 Sowmya sister of Ms.Divya-9704134850.  0 Rambabu	06-01-2020	PPT.no.109 discount of Rs.150/- ontime discount nil	0	Pathak	Yes
he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for copies.  14-02-2020 sbi- sastry - 9440720128.  0 vineela  09-03-2020 Expecting part of 2nd instalment from SBI on 10.03 and balance from customer on 12.03  14-03-2020 Sowmya sister of Ms.Divya-9704134850.  0 Rambabu	09-01-2020	AOS may be done by 15.01.2020. H. L. from SBI only as her	0	vineela	Yes
09-03-2020 Expecting part of 2nd instalment from SBI on 10.03 and balance from customer on 12.03  14-03-2020 Sowmya sister of Ms.Divya-9704134850.  0 Rambabu	11-02-2020	he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for	0	Rambabu	Yes
from customer on 12.03 14-03-2020 Sowmya sister of Ms.Divya-9704134850. 0 Rambabu	14-02-2020	sbi- sastry - 9440720128.	0	vineela	Yes
· · · · · · · · · · · · · · · · · · ·	09-03-2020	, 5,	0	Pavan	Yes
23-07-2020 HL loan account no:00000039174646843 0 Payan	14-03-2020	Sowmya sister of Ms.Divya-9704134850.	0	Rambabu	Yes
	23-07-2020	HL loan account no:00000039174646843	0	Pavan	Yes

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

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						1 01 4
Flat History Document  Buyer Name And Address						
Block No A	Mr. Nishi	n Neelambram &	Mrs. Divya Pali	yalil		
Flat No 103	Flat.no.5	05, G-block, May	y Flower Park, M	lallapur, Hyderaba	ad - 5000076	
Phone : 9849141272						
Owned By Builder Occupation : Service						
CIS No 97960	E-mail	nnishir	nn@gmail.com			
Sold Area Bkg D	ate Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes 1360 30-12	-19 Murali Krishna.	Yes	Yes	Yes	HL	0
HL Reg HL Sanctione	d HL Release	HL Balance		From	Sale C	ompleted
Yes 5236000	3095000	2141000		SBI -own		No
NOC / OCR Doc	Complete Reg Done	Agr E	xecuted	Agr Date	Flat	Туре
Yes	Yes No	,	Yes	01-01-160	1 Del	uxe
Sale Amount	Other Amount	Total Amou	unt T	Total Receipts	Balanc	e
5761000	166000	5	927000	332000	0	2607000
Net Sale Consideration	Value of Sale Deed	Val Agr Co	nst Oth	Taxabl Receipts	PAN	
0.00	0.00	0.00		0.00	ARUPP28	70N
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Ch	eck			
0.00	0.00	0.00				
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST P	aid VA	AT/GST Chq No	VAT/GST C	hq Dt
1	0	0.00		0	0	
ı	U					
Sale Deed Date	Date Of Possession	Maintainence	From Bo	oking after OC	OC Dat	e

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-12-2019	Booking Amount	25,000		Yes
14-01-2020	I Installment	200,000		Yes
30-01-2020	II Installment	864,000		Yes
31-05-2020	on completion of plinth beam	442,000		Yes
31-07-2020	on completin of slab	1,789,000	•	No
30-09-2020	on completion of brick work	1,347,000		No
31-01-2021	on completion of flooring	894,000	•	No
31-05-2021	on completion	200,000		No

\* \* \* \* \*

Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	76,550		No
26-08-2020	GST	89,450		No

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-11-2019	Rec No : . / amount received returned unpaid due	25,000	000262	No
06-01-2020	Rec No: 103026 / amount received	25,000	022774	Yes
15-01-2020	Rec No: 103027 / amount received	200,000	022775	Yes
17-03-2020	Rec No: 104009 / amount received	1,306,000	neft	Yes
24-07-2020	Rec No: 104038 / amount received	1,789,000	Neft	Yes

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

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2 Of 2

Remarks					
Date	Description	Amount	(	ChqNo / Taken	Paid/ Work
06-01-2020	PPT.no.109 discount of Rs.150/- ontime discount nil		0	Pathak	Yes
09-01-2020	Ms. Divya called for AOS execution. Referred to srikanth at site. AOS may be done by 15.01.2020. H. L. from SBI only as her sister works there and they are comfortable with SBI only	(	0	vineela	Yes
11-02-2020	Customer claiming that he has not recd AOS well in time as such he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for copies.	•	0	Rambabu	Yes
14-02-2020	sbi- sastry - 9440720128.		0	vineela	Yes
09-03-2020	Expecting part of 2nd instalment from SBI on 10.03 and balance from customer on 12.03	ı	0	Pavan	Yes
14-03-2020	Sowmya sister of Ms.Divya-9704134850.		0	Rambabu	Yes
23-07-2020	HL loan account no:00000039174646843		0	Pavan	Yes

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

27-11-2020 11:46:24 1 Of 2

						1 01 4	
Flat History Document	t		Buyer Nam	ne And Address			
Block No A	Mr. Nishi	n Neelambram &	Mrs. Divya Pali	yalil			
Flat No 103	Flat.no.5	05, G-block, May	y Flower Park, M	Iallapur, Hyderaba	ad – 5000076		
	Phone :	984914	41272				
Owned By Builder	Occupati	on: Service					
CIS No 97960	E-mail	nnishir	nn@gmail.com				
Sold Area Bkg D	ate Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes 1360 30-12	-19 Murali Krishna.	Yes	Yes	Yes	HL	0	
HL Req HL Sanctione	d HL Release	HL Balance		From	Sale C	ompleted	
Yes 5236000	3095000	2141000		SBI -own		No	
NOC / OCR Doc	Complete Reg Done	Agr E	executed	Agr Date	Flat	Туре	
Yes	Yes No	,	Yes	01-01-160	1 De	luxe	
Sale Amount	Other Amount	Total Amou	unt 7	Total Receipts	Balan	ce	
5761000	166000	5	927000	332000	0	2607000	
Net Sale Consideration	Value of Sale Deed	Deed Val Agr Const		Taxabl Receipts	PAN	PAN	
0.00	0.00	0.00			ARUPP28	70N	
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Ch	eck				
0.00	0.00	0.00					
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST P	aid VA	AT/GST Chq No	VAT/GST C	hq Dt	
1	0	0.00		0	0	0	
I	0						
Sale Deed Date	Date Of Possession	Maintainence	From Bo	oking after OC	OC Da	te	

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-12-2019	Booking Amount	25,000		Yes
14-01-2020	I Installment	200,000		Yes
30-01-2020	II Installment	864,000		Yes
31-05-2020	on completion of plinth beam	442,000	•	Yes
31-07-2020	on completin of slab	1,789,000	•	No
30-09-2020	on completion of brick work	1,347,000		No
31-01-2021	on completion of flooring	894,000	•	No
31-05-2021	on completion	200,000		No

\* \* \* \* \*

Other Payments				
Date	Descriptio	n Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	76,550		No
26-08-2020	GST	89,450		No

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-11-2019	Rec No : . / amount received returned unpaid due	25,000	000262	No
06-01-2020	Rec No: 103026 / amount received	25,000	022774	Yes
15-01-2020	Rec No: 103027 / amount received	200,000	022775	Yes
17-03-2020	Rec No: 104009 / amount received	1,306,000	neft	Yes
24-07-2020	Rec No: 104038 / amount received	1,789,000	Neft	Yes

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

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2 Of 2

Remarks					
Date	Description	Amount	(	ChqNo / Taken	Paid/ Work
06-01-2020	PPT.no.109 discount of Rs.150/- ontime discount nil		0	Pathak	Yes
09-01-2020	Ms. Divya called for AOS execution. Referred to srikanth at site. AOS may be done by 15.01.2020. H. L. from SBI only as her sister works there and they are comfortable with SBI only	(	0	vineela	Yes
11-02-2020	Customer claiming that he has not recd AOS well in time as such he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for copies.	•	0	Rambabu	Yes
14-02-2020	sbi- sastry - 9440720128.		0	vineela	Yes
09-03-2020	Expecting part of 2nd instalment from SBI on 10.03 and balance from customer on 12.03	ı	0	Pavan	Yes
14-03-2020	Sowmya sister of Ms.Divya-9704134850.		0	Rambabu	Yes
23-07-2020	HL loan account no:00000039174646843		0	Pavan	Yes

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

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						1 01 4	
Flat History Document			Buyer Nam	ne And Address			
Block No A	Mr. Nish	in Neelambram &	Mrs. Divya Pali	yalil			
	Flat.no.5	05, G-block, Ma	y Flower Park, M	lallapur, Hyderaba	ad – 5000076		
	Phone :	984914	41272				
Owned By Builder	Occupati	on : Service					
CIS No 97960	E-mail	nnishir	nn@gmail.com				
Sold Area Bkg D	ate Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes 1360 30-12	-19 Murali Krishna.	Yes	Yes	Yes	HL	0	
HL Req HL Sanctione	d HL Release	HL Balance		From	Sale (	Completed	
Yes 5236000	3095000	2141000		SBI -own		No	
NOC / OCR Doc	Complete Reg Done	Agr E	excuted	Agr Date	Flat	Туре	
Yes	Yes No	,	Yes	01-01-160	1 De	luxe	
Sale Amount	Other Amount	Total Amou	unt 7	Total Receipts	Balan	ce	
5761000	166000	5	927000	00 3320000		260700	
Net Sale Consideration	Value of Sale Deed	Deed Val Agr Const		Taxabl Receipts	PAN	PAN	
0.00	0.00	0.00		0.00	ARUPP28	370N	
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Ch	ieck				
0.00	0.00	0.00					
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST P	aid VA	AT/GST Chq No	VAT/GST (	Chq Dt	
	0	0.00		0	0		
l	U				OC Date		
Sale Deed Date	Date Of Possession	Maintainence	From Bo	oking after OC	OC Da	ite	

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-12-2019	Booking Amount	25,000		Yes
14-01-2020	I Installment	200,000	•	Yes
30-01-2020	II Installment	864,000		Yes
31-05-2020	on completion of plinth beam	442,000	•	Yes
31-07-2020	on completin of slab	1,789,000	•	No
30-09-2020	on completion of brick work	1,347,000		No
31-01-2021	on completion of flooring	894,000	•	No
31-05-2021	on completion	200,000		No

\* \* \* \* \*

Other Payments				
Date	Descriptio	n Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	76,550		No
26-08-2020	GST	89,450		No

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-11-2019	Rec No : . / amount received returned unpaid due	25,000	000262	No
06-01-2020	Rec No: 103026 / amount received	25,000	022774	Yes
15-01-2020	Rec No: 103027 / amount received	200,000	022775	Yes
17-03-2020	Rec No: 104009 / amount received	1,306,000	neft	Yes
24-07-2020	Rec No: 104038 / amount received	1,789,000	Neft	Yes

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

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27-11-2020 11:48:11

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
06-01-2020	PPT.no.109 discount of Rs.150/- ontime discount nil		0	Pathak	Yes
09-01-2020	Ms. Divya called for AOS execution. Referred to srikanth at site. AOS may be done by 15.01.2020. H. L. from SBI only as her sister works there and they are comfortable with SBI only		0	vineela	Yes
11-02-2020	Customer claiming that he has not recd AOS well in time as such he may delay 2nd installment. HL throgh his cousin at SBI. Claiming valuation and legal completed with SBI, requested for copies.		0	Rambabu	Yes
14-02-2020	sbi- sastry - 9440720128.		0	vineela	Yes
09-03-2020	Expecting part of 2nd instalment from SBI on 10.03 and balance from customer on 12.03		0	Pavan	Yes
14-03-2020	Sowmya sister of Ms.Divya-9704134850.		0	Rambabu	Yes
23-07-2020	HL loan account no:00000039174646843		0	Pavan	Yes