

Gulmohar Residency

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

27-11-2020 12:04:33

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Flat History Document

Block No	A	Buyer Name And Address	Mr. Nishin Neelambram & Mrs. Divya Paliyalil
Flat No	103	Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad - 5000076	
Owned By	Builder	Phone :	9849141272
CIS No	97960	Occupation :	Service
		E-mail	nnishinn@gmail.com

Sold	Area	Bkg Date	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 Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	5236000	3095000	2141000	SBI -own	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
5761000	166000	5927000	3320000	2607000

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	ARUPP2870N

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

* * * * *

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

Gulmohar Residency

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

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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 through 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

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Owned By	Builder	Phone :	9849141272
CIS No	97960	Occupation :	Service
		E-mail	nnishinn@gmail.com

Sold	Area	Bkg Date	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 Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	5236000	3095000	2141000	SBI -own	No

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

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0.00	0.00	0.00	0.00	ARUPP2870N

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

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30-01-2020	II Installment	864,000	.	Yes
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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
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17-03-2020	Rec No : 104009 / amount received	1,306,000	neft	Yes
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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	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

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		E-mail	nnishinn@gmail.com

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VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chq No	VAT/GST Chq Dt
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23-07-2020	HL loan account no:00000039174646843	0	Pavan	Yes

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Flat History Document

Block No	A	Buyer Name And Address	Mr. Nishin Neelambram & Mrs. Divya Paliyalil
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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 through 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

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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	Buyer Name And Address	Mr. Nishin Neelambram & Mrs. Divya Paliyalil
Flat No	103	Flat.no.505, G-block, May Flower Park, Mallapur, Hyderabad – 5000076	
Owned By	Builder	Phone :	9849141272
CIS No	97960	Occupation :	Service
		E-mail	nnishinn@gmail.com

Sold	Area	Bkg Date	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 Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	5236000	3095000	2141000	SBI –own	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
5761000	166000	5927000	3320000	2607000

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	ARUPP2870N

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

* * * * *

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

Gulmohar Residency

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

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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 through 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

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