

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						
Flat No	106	CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu						
Owned By	Builder	G-2, Ramyakrishna Apartments, Venkateshwara Nagar Colony, ECIL Post, Near A.S.Rao Nagar - 500062.						
CIS No	96160	Phone : 9848244396, 9246871620						
		Occupation : Business						
		E-mail bharathi_chakka@yahoo.co.in						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	08-09-19	Srikanth Naik	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	3000000	1179000	1821000	SBI-R			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
5556000		158750		5714750		3368400		2346350
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN
0.00		0.00		0.00		0.00		AFRPC9034Q
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	834,000	.	Yes
30-12-2019	on completion of plinth beam	430,000	.	Yes
31-07-2020	on completion of slab	1,719,000	.	No
31-01-2021	on completion of brick work	1,289,000	.	No
31-07-2021	on compeltion of flooring	859,000	.	No
30-09-2021	on completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-09-2019	GST	11,250	.	No
30-10-2019	GST	40,650	.	No
31-12-2019	GST	20,900	.	No
31-07-2020	GST	85,950	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-09-2019	Rec No : 102024 / amount received	200,000	104678	Yes
16-09-2019	Rec No : 102023 / amount received	25,000	283904	Yes
25-10-2019	Rec No : 101012 / amount received	234,000	001262	Yes

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25-10-2019	Rec No : 101004 / amount received	600,000	283930	Yes
20-01-2020	Rec No : 101079 / amount received	185,000	979120	Yes
20-01-2020	Rec No : 101080 / amount received	245,000	001266	Yes
20-07-2020	Rec No : 104037 / amount received	200,000	472698	Yes
24-07-2020	Rec No : 104036 / amount received	500,000	001238	Yes
03-11-2020	Rec No : 104066 / amount received	1,179,000	Neft	Yes
16-11-2020	Rec No : 104066 / amount received	400	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-09-2019	PPT.No.104 discount of Rs.100/- on time discount of Rs.Nil	0	Pathak	Yes
04-10-2019	Customer may release 2nd instalment after dushera	0	Rambabu	Yes
04-10-2019	AOS signed one copy filed	0	rambabu	Yes
25-10-2019	customer released 6 lakhs on 10.10.2019 , Rs. 2.34 lakhs on 22.10.19. accounts not updated till now.	0	vineela	Yes
16-01-2020	equested customer to deliver the cheque of Rs.4.30 lakhs at site.	0	Rambabu	Yes
07-07-2020	Customer delivered all HL releated docs to SBI Rammohan during lockdown, pending SBI project approval.	0	Pavan	Yes

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