Gulmohar Residency

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

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				1 01 2		
Flat History Document Buyer Name And Address						
Block No A	Mrs. N	Mrs. Narsipalli Praveena				
	Flat.no	Flat.no.E-401, May Flower Park, Mallapur, Hyderabad-500076				
Flat No 107	Phone	Phone: 7207791295, 8886886105				
Owned By Owner	Occup	Occupation : SWO- Andhra Bank				
CIS No 96910	E-mai	l sbandaru198	2@gamial.com			
Sold Area Bkg	Date Booked by	App Made HL A	oproved Pre HL Info	Pay Scheme Parking		
Yes 1360 30-	0-19 Murali Krishn	a Yes	Yes Yes	HL 0		
III Dani III Canatia	and III Delege	III Dalamaa	F	Cala Camandata d		
HL Req HL Sanction		HL Balance	From	Sale Completed		
Yes 5200000	2282000	2918000	andhra bank staff	No		
NOC / OCR Do	c Complete Reg Do	ne Agr Execute	d Agr Date	Flat Type		
Yes	Yes No	Yes	01-01-1601	Luxury		
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance		
587000)	587000	0 3387000	2483000		
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN		
0.00	0.00	0.00	0.00	AHBPN7541F		
VAT/GST, Reg Chg	Oth Non Taxable Rcpt	s Excess / Check				
0.00	0.00	0.00				
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chg No	VAT/GST Chq Dt		
VAI/GSI Ret Mtn VAI/GSI Ret		0.00	VAT/GST CHI NO			
1	U	0.00	U	0		
				OC Date		
Sale Deed Date	Date Of Possession	Maintainence From	Booking after OC	OC Date		

* * * * *

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-10-2019	Booking amount	25,000		Yes
13-11-2019	I Installment	200,000	•	Yes
30-11-2019	II Installment	880,000		Yes
31-05-2020	on completion of plinth beam	456,000		Yes
30-09-2020	on completion of slab	1,826,000	•	No
31-03-2021	on completion of brick work	1,370,000		No
30-09-2021	on completion flooring	913,000		No
31-12-2021	on completion	200,000		No

* * * * *

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-11-2019	Rec No : . / amount received	25,000	000319	Yes
25-11-2019	Rec No : . / amount received	200,000	000320	No
06-12-2019	Rec No: 101026 / amount received	200,000	Neft	Yes
23-12-2019	Rec No: 101032 / amount received dated 11-12-19	880,000	Neft	Yes
11-02-2020	Rec No: 101057 / amount received	456,000	Neft	Yes
07-07-2020	Rec No : 101082 / amount received	1,826,000	Neft	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
08-11-2019	PPT.no.107 discount of Rs.107 ontime discount NIL		0	Pathak	Yes

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19-11-2019	cusomer sad after singing the AOS she will pay II instalment.	0	Sunitha	Yes
23-12-2019	cutsomer transferred 8.80 lakhs on 11.12.19. not confirmed by accountants till now.	0	vineela	Yes

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