

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	108	Dr. Khadirun Sunkesula						
Owned By	Builder	5-159, Flat.no.102, Venkateshwara Paradise, Puthanpalli, Sunderiah Street, Ramavarappadu, Vijayawada-521108						
CIS No	96865	Phone : 9177299363.						
		Occupation : Doctor						
		E-mail shakeel0522@gmail.com						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	20-10-19	Srikanth Naik.	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	4000000	1766000	2234000	IOB Jy			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
4793000		119300		4912300		2386000		2526300
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN
0.00		0.00		0.00		0.00		DSBPS5442A
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
20-10-2019	Booking Amount	25,000	.	Yes
05-11-2019	I Installment	200,000	.	Yes
20-11-2019	II Installment	54,000	.	Yes
20-05-2020	on completion of plinth beam	341,000	.	Yes
20-08-2020	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 flooring	883,000	.	No
30-09-2021	on completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-01-2019	GST	2,700	.	No
31-10-2019	GST	11,250	.	No
03-03-2020	GST	17,050	.	No
31-07-2020	GST	88,300	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-10-2019	Rec No : 102097 / amount received	200,000	885084	Yes
23-10-2019	Rec No : 102096 / amount received	25,000	885085	Yes
30-11-2019	Rec No : 101036 / amount received	54,000	Neft	Yes

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07-02-2020	Rec No : 101092 / amount received	341,000	Neft	Yes
10-08-2020	Rec No : . / amount received	900,000	267534	Yes
10-08-2020	Rec No : . / amount received	866,000	267535	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-10-2019	PPT.no.107 discount of Rs.99/- ontime discount NIL	0	Pathak	Yes
19-11-2019	Customer is not picking the call	0	Sunita	Yes

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