## **Gulmohar Residency**

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

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Flat History Document						Buy	er Nam	e And Address			
Block No A			Mrs. Paga	Mrs. Pagadala Varalakshmi							
Flat No 109 H.no.13–13, Yadav Nagar, Malkajgiri, Hyderabad–500047											
			Phone :	Phone: 9440867068							
,	lder		Occupation	on :	housev	vife					
CIS No 961	47		E-mail								
Sold Area	Bkg D	ate I	Booked by	ked by App Made HL Ap		HL App	roved	Pre HL Info	Pay Sch	Pay Scheme Parking	
Yes 1360	06-09	-19 Mu	ırali Krishna		Yes	Yes	S	Yes	HL		0
HL Reg HL S	anctione	d HL Re	elease	se HL Balance From			From	Sale Completed			
No 2	500000		)	2500000		SBI Own			No		
NOC / OCR Doc Complete		Reg Done	Reg Done Agr Executed			Agr Date		Flat Type			
Yes		Yes	No	No Yes		01-01-1601			Deluxe		
Sale Amount Other Amo		Amount	ount Total Amount		unt	Total Receipts			Balance		
5	556000		160400	160400 57164		716400	2528000		0	3188400	
Net Sale Consid	eration	Value of :	Sale Deed	e Deed Val Agr Const		nst	Oth Taxabl Receipts			PAN	
0.00		0.	00	0.00			0.00		Е	ERZPP2016R	
VAT/GST, Reg Chg Oth Non Taxab		xable Rcpts	ole Rcpts								
0.00 0.00			0.00								
VAT/GST Ret Mth VAT/GST Ret		Ret Year	: Year VAT/GST Paid		aid	VAT/GST Chq No		VA	VAT/GST Chq Dt		
1 0			0.00			0			0		
Sale Deed Date Date Of Posse		ossession	ssion Maintainence From		From	Booking after OC			OC Date		
01-01-1601 01-01-16		-1601	1 0		0	No		0	01-01-1601		
					ماد ماد ماد ماد	ماد					

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-09-2019	Booking Amount	25,000		Yes
21-09-2019	I Installment	200,000	•	Yes
06-10-2019	II Installment	834,000		Yes
13-01-2020	on completion of plinth beam	430,000		Yes
31-07-2020	on completion of slab	1,719,000	•	No
31-10-2020	on completion of brick work	1,289,000		No
31-07-2021	on completion of flooring	859,000	•	No
30-09-2021	on completion	200,000		No

\* \* \* \* \*

Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-09-2019	GST	11,250		No
31-10-2019	GST	41,700		No
31-03-2020	GST	21,500		No
31-07-2020	GST	85,950		No

\* \* \* \* \*

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-09-2019	Rec No : . / amount received	25,000	112706	Yes
16-09-2019	Rec No : . / amount received	200,000	112707	Yes
09-10-2019	Rec No: 101001 / amount received	834,000	112710	Yes

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24-01-2020	Rec No : . / amount received	430,000	028431	Yes
28-07-2020	Rec No : 104041 / Amt received	900,000	112720	Yes
28-07-2020	Rec No: 104040 / amtreceived	139,000	028435	Yes

\* \* \* \* \*

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
13-09-2019	PPT.no.104 discount of Rs.100/- ontime discount NIL		0	Pathak	Yes
31-12-2019	referred to IOB jyothirmayee for H.L		0	vneela	Yes
31-12-2019	Husband works for Education dept and wife works in KMIT Pvt college, referred file to IOB Jyotirmayi.		0	Rambabu	Yes
25-02-2020	SBI Coordinator Shiva 9182016770		0	Pavan	Yes
25-02-2020	Customer will release slab amounts from his own funds (80%)		0	Pavan	Yes

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