Gulmohar Residency

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

27-11-2020 12:04:33 1 Of					Of 2				
Flat History Document			Buyer Name And Address						
Block No A			Mrs. Sravai	nthi Yanamadr	a & Mr. Prashan	th Vavilala			
	301		A-301, Ma	ıllapur, Mayflov	ver Height, Hyd	erabad - 500076.			
			Phone:	96522	29573(w), 8897	207575.			
Owned By	Owner		Occupation	Occupation : Engineering Manager					
CIS No	95975		E-mail	prase3	01@gmail.com				
Sold A	rea Bkg D	ate Bool	ced by	App Made	HL Approved	Pre HL Info	Pay Sche	eme Par	rking
Yes 13	360 14-09	-19 Pravee	n Pathak.	Yes	No				0
HL Reg	HL Sanctione	d HL Relea	ς _Δ Ε	HL Balance		From		Sale Comp	leted
No	4200000	0		4200000		SBI Own		No	ictcu
110				4200000		3BI OWII		110	
NOC / OC	CR Doc	Complete	Reg Done	Agr E	r Executed Agr Date			Flat Type	
No		No	No		Yes	01-01-1601		Deluxe	
Sale An	nount	Other Amo	unt	Total Amou	unt -	Total Receipts		Balance	
	5284000			5	284000	1017000)	426	7000
Net Sale Cor	nsideration	Value of Sale	Deed	eed Val Agr Const		Oth Taxabl Receipts		PAN	
		0.00	0.00			0.00		AKIPY8290N	
			la Dames	Fyggg / Cla	l-				
VAT/GST, Reg Chg Oth Non Taxabl		ie kcpts	Excess / Ch 0.00	еск					
0.00		0.00							
VAT/GST Ret Mth VAT/GST Ret		Year VAT/GST Paid		aid VA	VAT/GST Chq No		VAT/GST Chq Dt		
1 0			0.00		0		0		
Sale Deed Date Date Of Posse		ession	on Maintainence From		Booking after OC		OC Date		
01-01-1601 01-01-16		01	1	0	No	01	-01-1601		
				* * * *	J.				

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-09-2019	Booking amount	25,000		Yes
29-09-2019	l Installment	200,000		Yes
14-10-2019	II Installment	792,000		Yes
31-01-2020	on completion of plinth beam	410,000		No
31-07-2020	on completion of slab	1,627,000		No
31-01-2021	on completion of brick work	1,220,000		No
31-07-2021	on completion of flooring	810,000		No
30-09-2021	on completion	200,000		No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-09-2019	Rec No : . / amount received	200,000	563708	Yes
18-09-2019	Rec No : . / amount received	25,000	563707	Yes
25-11-2019	Rec No: 101022 / amount received	500,000	Neft	Yes
06-12-2019	Rec No: 101027 / amount received	292,000	Neft	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
18-09-2019	PPT.no.101 discount of Rs.200/- ontime discount NIL		0	Pathak	Yes
25-10-2019	Mr. Prashanth added us a beneficiary today. shall transfer 2nd installment in 2-3 days		0	rambabu	Yes
19-11-2019	Custome is claiming that she has paid Rs. 5 lakhs 10 days back,		0	Rambabu	Yes

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27-11-2020 12:04:33				2 Of 2
	need to check from accounts dept and confirm to customer			
22-01-2020	Customer intends to avail HL from SBI only, plinth beam amounts also from HL	0	Pavan	Yes
04-02-2020	Provided SBI Ram Mohan contact number for HL process	0	Pavan	Yes
11-02-2020	SBI rammohan has not picked up the docs from customer, alerted him to collect the documents	0	Pavan	Yes
09-03-2020	Customer has aproached SBI, nacharam directly and providing us a coordinator number shortly. HL applied for Rs.42 lakhs.	0	Pavan	Yes
18-03-2020	Banker AVS shastry requested to provide correct address of Mr.Anand Mehta & sudhir Mehta since verification failed.Provided correct address.spoken to Shastry.	0	Rambabu	Yes
01-10-2020	SBI coordinator Mr. Santosh Reddy- 8197777788	0	Pavan	Yes
13-10-2020	Customer has to release latest pay slips and form 16 to Mr. Santhosh reddy, SBI in order to get the sanctions.	0	Pavan	Yes

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