

Gulmohar Residency

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

27-11-2020 12:04:33

1 Of 2

Flat History Document

Block No	A	Buyer Name And Address						
Flat No	302	Mrs. Bera Sandhya Rai						
Owned By	Builder	H.no.28-4-13, Behind Telephone Exchange, Loltex Area, Bellammlli, Mancherial Dist - 504251						
CIS No	96727	Phone : 9908843008.						
		Occupation : staff nurse -Govt						
		E-mail dinesh.parimala@gmail.com						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	16-10-19	Praveen Pathak.	No	No	No	QIS	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	0			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
No	No	No	No		01-01-1601		Deluxe	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
4845000		33550		4878550		671000		4207550
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN
4845000.00		0.00		4845000.00		0.00		AMJPB4035D
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

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-10-2019	Booking Amount	25,000	.	Yes
30-10-2019	I Installment	200,000	.	Yes
15-11-2019	II Installment	4,000	.	Yes
30-04-2020	on completion of plinth beam	442,000	.	Yes
31-07-2020	on completion of slab	1,766,000	.	No
31-01-2021	on completion of brickwork	1,325,000	.	No
31-07-2021	on completion of flooring	883,000	.	No
30-09-2021	on completion	200,000	.	No

* * * * *

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-10-2019	GST	11,250	.	No
30-11-2019	GST	200	.	No
31-03-2020	GST	22,100	.	No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-10-2019	Rec No : 102092 / amount received	25,000	147924	Yes
15-10-2019	Rec No : 122093 / amount received	200,000	147923	Yes
07-01-2020	Rec No : 101069 / amount received	441,000	Neft	Yes
14-01-2020	Rec No : 101078 / amount received	5,000	Neft	Yes

Gulmohar Residency

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

27-11-2020 12:04:33

2 Of 2

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-10-2019	PPT.NO.107, Discount of Rs.97, ontime discount NIL	0	Pathak	Yes
19-11-2019	Customer will come on saturday 24.11.19 and do the payments for flat Nos A-302 and A-503 belongs to the same customer	0	Sunitha	Yes
31-12-2019	Customer may release plinth amount in a weeks time.	0	Rambabu	Yes

* * * * *