

## Gulmohar Residency

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

27-11-2020 12:04:33

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### Flat History Document

|          |       |                        |                                                               |
|----------|-------|------------------------|---------------------------------------------------------------|
| Block No | A     | Buyer Name And Address | Mr. Sandeep Vemula & Mrs. Tejaswini Poorella                  |
| Flat No  | 304   |                        | 6-1-342, 1st floor, near NTR stadium, padmarao nagar, sec-bad |
| Owned By | Owner | Phone :                | 9700865919,6309872678                                         |
| CIS No   | 97108 | Occupation :           | Manager- ITE Pvt Ltd                                          |
|          |       | E-mail                 | .                                                             |

| Sold | Area | Bkg Date | Booked by      | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking |
|------|------|----------|----------------|----------|-------------|-------------|------------|---------|
| Yes  | 1360 | 06-11-19 | Praveen pathak | Yes      | No          | Yes         | HL         | 0       |

| HL Req | HL Sanctioned | HL Release | HL Balance | From | Sale Completed |
|--------|---------------|------------|------------|------|----------------|
| No     | 0             | 0          | 0          | IOB  | No             |

| NOC / OCR | Doc Complete | Reg Done | Agr Executed | Agr Date   | Flat Type |
|-----------|--------------|----------|--------------|------------|-----------|
| No        | No           | No       | No           | 01-01-1601 | Luxury    |

| Sale Amount | Other Amount | Total Amount | Total Receipts | Balance |
|-------------|--------------|--------------|----------------|---------|
| 5828000     |              | 5828000      | 1678000        | 4150000 |

| Net Sale Consideration | Value of Sale Deed | Val Agr Const | Oth Taxabl Receipts | PAN        |
|------------------------|--------------------|---------------|---------------------|------------|
| 0.00                   | 0.00               | 0.00          | 0.00                | AGSPV6431C |

| 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 |
|------------|------------------------------|-----------|---------------|------------|
| 06-11-2019 | Booking amt                  | 25,000    | 183447        | Yes        |
| 15-11-2019 | I Installment                | 200,000   | 183448        | Yes        |
| 15-12-2019 | II installment               | 874,000   | .             | Yes        |
| 30-12-2019 | On completion of Plinth beam | 453,000   | .             | Yes        |
| 30-09-2020 | ON completion of slab        | 1,812,000 | .             | No         |
| 31-03-2021 | ON compeltion of Brick work  | 1,359,000 | .             | No         |
| 30-09-2021 | On completion of flooring    | 905,000   | .             | No         |
| 31-12-2021 | On completion                | 200,000   | .             | No         |

\* \* \* \* \*

### Receipts

| Date       | Description                       | Amount    | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------------|-----------|---------------|------------|
| 12-11-2019 | Rec No : . / Amount received      | 200,000   | 183448        | Yes        |
| 12-11-2019 | Rec No : . / amt received         | 25,000    | 183447        | Yes        |
| 24-12-2019 | Rec No : 101034 / amount received | 1,000,000 | 183449        | Yes        |
| 07-01-2020 | Rec No : 101043 / amount received | 453,000   | 267284        | Yes        |

\* \* \* \* \*

### Remarks

| Date       | Description                                                                                                | Amount | ChqNo / Taken  | Paid/ Work |
|------------|------------------------------------------------------------------------------------------------------------|--------|----------------|------------|
| 12-11-2019 | PPT No: 108, Discount of rs=97, on time discount NIL                                                       | 0      | Praveen pathak | Yes        |
| 19-11-2019 | customer is out of station he will com in Dec month end he will pay by Dec after coming back Rs.8.74 lakhs | 0      | Sunitha        | Yes        |
| 23-12-2019 | customer ready to release 10 lakhs today and shall go fr hl in                                             | 0      | vineela        | Yes        |

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march fr further payments

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