Gulmohar Residency

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

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						. 0	
Flat History Document		Buyer Name And Address					
Block No A	Mrs. Susmitra Samantara & Mr. Laxmikanta Samantara						
	Flat.no.206, I-Block, Mayflower Park, Mallapur, Hyderabad - 500076.						
Flat No 306 Phone : 7982303906							
Owned By Builder	Owned By Builder Occupation : Project Manager						
CIS No 95900	E-mail	samanta	ra@gmail.com				
Sold Area Bkg D	ate Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
3	,				•		
Yes 1360 06-09	-19 Srikanth Naik.	Yes	Yes	Yes	HL	0	
HL Req HL Sanctione	d HL Release	HL Balance		From	Sale Completed		
Yes 4000000	418000	3582000	IOB	jyothirmayee		No	
NOC / OCR Doc Complete Reg Done Agr Executed Agr Date Flat Type				Type			
Yes	Yes No	Ye		01-01-1601		Luxury	
res	res inu	10	25	01-01-1001	Lu	xury	
Sale Amount	Other Amount	Total Amount		otal Receipts	Balan	Balance	
5420000	72800	54	92800	1456000	4036800		
Net Sale Consideration	Value of Sale Deed	d Val Agr Const		Taxabl Receipts	PAN	PAN	
0.00	0.00	0.00		0.00		BUQPS7058M	
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Che	ck				
0.00	0.00	0.00					
MATICST D. MAIL			1 2/4	T/CST CL N	VATIGGT	CL D.	
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Pai	d VA	T/GST Chq No	VAT/GST (Lhq Dt	
1 0		0.00		0	0		
Sale Deed Date	Date Of Possession	Maintainence F	rom Bo	oking after OC	OC Da	te	
01-01-1601	01-01-1601	1	0	No	01-01-1	601	
		* * * * *					

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	813,000		Yes
30-12-2019	on completion of plinth beam	418,000	•	Yes
31-07-2020	on completion of slab	1,673,000	•	No
31-01-2021	on completion of brickwork	1,255,000		No
31-07-2021	on completion of flooring	836,000		No
30-09-2021	on completion	200,000		No

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Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	72,800		No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-09-2019	Rec No: 102003 / amount received	25,000	867594	Yes
16-09-2019	Rec No: 102004 / amount received	200,000	867595	Yes
25-10-2019	Rec No: 101014 / amount received	700,000	867596	Yes
09-11-2019	Rec No: 101015 / amount received	113,000	867597	Yes
07-01-2020	Rec No: 101072 / amount received	418,000	267281	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
11-09-2019	PPT.no.101 discount of Rs.200/- ontime diacount of Rs.Nil		0	Pathak	Yes
07-10-2019	customer requested bankers contact nos. for eligibility confirmation. Provided SBI krishna mohan, HDFC prasanna, IOB jyothirmayee, ICICI sandeep		0	vneela	Yes
13-10-2019	customer waiting for his eligibility confirmation from SBI as he is 51 years old and require loan for 12 years. shall release 2nd installment by 16.10.2019. If H.L. not happens amount to be refunded to customer.		0	vneela	Yes
17-10-2019	Customer interested to go with IOB. releasing 8.13 lakhs on 17.10.19		0	vineela	Yes
24-10-2019	customer handed over 7 lakhs current dated and 1.13 lakhs PDC for 09.11.2019 at site to sreekanth. Assigned Mahender to handover receipts and get the cheques		0	vneela	Yes
31-12-2019	sanction letter expected in a week's time .Then demand letter shall be raised from IOB for plinth.		0	Rambabu	Yes

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