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

Floring Name And Address						1 01 2						
Flat History Document			Dr. T. Kirs	Buyer Name And Address								
Block No	Α				Dr. T. Kiran Kumar							
Flat No	307			Flat.no.10	Flat.no.101, Sneha Enclave, Bhavani Nagar, Nacharam, Hyderabad-500 076.							
				Phone :	Phone : 9885083044							
Owned By Owner			Occupation	Occupation : Doctor								
CIS No 96864				E-mail	E-mail drray2000@gmail.com.							
Sold	A	Dl D	- • -	Booked by	A so so A A o ol o		لممييميا	Due III lesse	Day Cala		Parking	
	Area	Bkg D		,	App Made					Pay Scheme		
Yes	1360	20-10	-19 M	urali Krishna	Yes	No	lo Yes		HL		0	
HL Req	HL Sa	nctione	d HLR	elease	HL Balance		From			Sale Completed		
No		0		0	0		HDFC			No		
	0.00									-1 .	_	
NOC /		Doc (Complete	Reg Done	Agr	gr Executed Yes		Agr Date		Flat Type		
No N		No	No	No		01-01-1601			Deluxe			
Sale Amount			Other	Amount	Total Am	nount		Total Receipts		Balance		
5693000					5693000		1526000		0	4167000		
Net Sale Consideration Valu			Value of	Sale Deed	ed Val Agr Const		Oth Taxabl Receipts			PAN		
		iation	0.00		0.00		0.00		D	BCPPK9066C		
0.00			U	.00	0.00			0.00	D	CPPK9U	100C	
VAT/GST, Reg Chg Oth Non Taxab			axable Rcpts	ole Rcpts Excess / Check								
0.00			0.00		0.00							
VAT/GST Ret Mth VAT/GST Ret			T Ret Year	VAT/GST Paid		VA	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			01-0	1-1601	1	0			0	01-01-1601		
					* * * *	* *						

Payment Terms						
Date	Description	Amount	ChqNo / Taken	Paid/ Work		
20-10-2019	Booking amount	25,000		Yes		
05-11-2019	I Installment	200,000		Yes		
20-11-2019	II Installment	854,000		Yes		
31-05-2020	on completion of plinth beam	441,000		Yes		
31-08-2020	on completion of slab	1,766,000		No		
31-01-2021	on completion of brick work	1,324,000		No		
31-07-2021	on completion of flooring	883,000		No		
31-12-9999	on completion	200,000		No		

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-10-2019	Rec No : . / amount received	25,000	000011	Yes
23-10-2019	Rec No : . / amount received	200,000	000012	Yes
06-12-2019	Rec No: 101024 / amount received	854,000	000013	Yes
05-02-2020	Rec No : . / amount received	447,000	000014	Yes

* * * * *

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
23-10-2019	PPT.no.107 discount of Rs.99/- ontime discount NIL		0	Pathak	Yes
19-11-2019	Customer is not picking the call		0	Sunitha	Yes
25-11-2019	Customer may release second instalment by saturday 30/11/2019 for Rs. 8.54 Lakhs.		0	Rambabu	Yes

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