

Gulmohar Residency

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

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Flat History Document

Block No **A**
Flat No **309**
Owned By **Builder**
CIS No **95978**

Buyer Name And Address	
Mr. S. V. Subba Reddy	
Flat.no.310, Gulmohar Gardens, Mallapur, Hyderabad -500076	
Phone :	7674808777.
Occupation :	Project Manager MPPL
E-mail	subbareddy@modiproperties.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	10-09-19	Murali Krishna.	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	4000000	410000	3590000	iob	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
5284000	71350	5355350	1435000	3920350

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	BZNPS8736A

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

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-09-2019	Booking amount	25,000	.	Yes
18-09-2019	I Installment	200,000	.	Yes
10-10-2019	II Installment	792,000	.	Yes
31-12-2019	on completion of plinth beam	410,000	.	Yes
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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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	71,350	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-09-2019	Rec No : 102043 / amount received	200,000	195622	Yes
19-09-2019	Rec No : 102042 / amount received	25,000	195623	Yes
22-11-2019	Rec No : 101027 / amount received	800,000	195631	Yes
07-01-2020	Rec No : 101074 / amount received	410,000	267282	Yes

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Remarks

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-09-2019	PPT.No.101 discount of Rs.200/- ontime discount NIL	0	Pathak	Yes
06-01-2020	demand letter for 4.10 lakhs provided to IOB	0	vineela	Yes

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