

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 **401**
Owned By **Owner**
CIS No **95923**

Buyer Name And Address	
Mrs. Bina Kumari Baranwal & Ms. Sonal Kashyap	
C-301, Mayflower Grand, Mallapur, Hyderabad - 500076.	
Phone :	8885031712 / 8919466744 / 8639746016
Occupation :	Housewife
E-mail	kumarsanjay594@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	07-09-19	Srikanth Naik	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
5284000		5284000	1427000	3857000

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	ACEPB7134L

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
07-09-2019	Booking amount	25,000	.	Yes
22-09-2019	I Installment	200,000	.	Yes
07-10-2019	II Installment	792,000	.	Yes
31-01-2020	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 brickwork	810,000	.	No
30-09-2021	on compleiton	200,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-09-2019	Rec No : 102014 / amount received	200,000	912970	Yes
18-09-2019	Rec No : 102013 / amount received	25,000	912949	Yes
01-11-2019	Rec No : 101019 / amount received	300,000	Neft	Yes
01-11-2019	Rec No : 101014 / amount received	400,000	Neft	Yes
23-12-2019	Rec No : 101033 / amount received	92,000	Neft	Yes
20-01-2020	Rec No : 101054 / amount received	210,000	Rtgs	Yes
11-02-2020	Rec No : 101062 / amount received	50,000	Neft	Yes
11-02-2020	Rec No : 101058 / amount received	150,000	Neft	Yes

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Remarks

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-09-2019	PPT.no.101 discount of Rs.200/- ontime discount of Rs.Nil	0	Pathak	Yes
13-10-2019	customer out of station, return on 18.10.2019, informed customer abt 2nd installment shall transfer shortly. Shared bank account details	0	rambabu	Yes
25-10-2019	customer transferred 4 lakhs on 24.10.2019 . shall transfer balance after diwali. accounts not confirmed 4 lakhs	0	rambabu	Yes
03-01-2020	Customer may release plinth beam amount Rs.4.10 lakhs in 2 to 3 days.	0	Rambabu	Yes

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