

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 **402**
Owned By **Builder**
CIS No **96052**

Buyer Name And Address	
Mrs.P Chaithanya & Mr.B Rajashekar	
5-12-239/5/302, Eshwari Nilayam, Mangapuram, Moulali, H.B.Colony, Hyderabad	
Phone :	9985246126, 9581685914
Occupation :	Private Employee
E-mail	raja_bolleddu@yahoo.co.in

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	07-09-19	Srikanth Naik	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	5000000	0	5000000	Bank of India Staff	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	1325000	4030350

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	BDFPC9142N

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	021252	Yes
21-09-2019	I Installment	200,000	021251	Yes
07-10-2019	II Installment	792,000	.	Yes
30-04-2020	on completion of Plinth Beam	410,000	.	Yes
11-10-2020	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
16-09-2019	Rec No : 102017 / amount received	200,000	021251	Yes
16-09-2019	Rec No : 102016 / amount received	25,000	021252	Yes
15-10-2019	Rec No : 101007 / amount received	400,000	000007	Yes
05-12-2019	Rec No : 101043 / amount received	300,000	Neft	Yes
02-03-2020	Rec No : 101100 / amount received	400,000	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-09-2019	PPT.no.103-A, Discount of Rs.200/- ontime discount of Rs.Nil	0	Pathak	Yes
01-10-2019	Customer is employee of Bank of India, link docs sent.	0	Pavan	Yes
13-10-2019	to provide builder NOC to customer afterwhich 2nd inst shall be released	0	rambabu	Yes
25-10-2019	releasing balance after diwali	0	rambabu	Yes
19-11-2019	Customer will pay by monday by 25.11.19	0	Sunitha	Yes
13-12-2019	Bank of India's advocate Mr. D.Bhrama Reddy 8801166220 is insisting to change the AOS in the name of the company.	0	Pavan	Yes
31-12-2019	Panel advocate has requested for sale deed draft, plan copy and Rs.200/- stamp paper for AOS arranging the same. Plinth amount in a weeks time.	0	Rambabu	Yes
17-01-2020	BOI staff. May take 15 days more for plinth amt.	0	rambabu	Yes
04-02-2020	Customer claiming due to bank strike payment delayed, assured that by 10th of Feb plinth amounts may be released.	0	Pavan	Yes
11-02-2020	Advised customer to release plinth amounts from his own funds, if HO is not disbursing loan in a weeks time.	0	Rambabu	Yes
13-02-2020	customer intends to pay Rs.92,000/- and plinth amount and slab amounts shall be released only on casting of slab.bank of india staff and branch manager shall release a comfort letter to this effect.	0	Rambabu	Yes
25-02-2020	Customer availing PL and may release Rs.4 lakhs in a weeks time	0	Pavan	Yes

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