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

Flat History Document		Buyer Name And Address					
Mr. Kunwar Kant							
	Flat.no.307, Gharonda Apartments, Vijaypuri Colony, Tarnaka, Hyderabad – 500017					- 500017	
	Phone :	967690	08282.				
Owned By Builder Occupation : Asst Professor							
CIS No 96412	E-mail	E-mail Kumwarkant@gmail.com					
Sold Area Bkg D	•	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes 1360 15-09	-19 Srikanth Naik.	Yes	Yes	Yes	HL	0	
HL Reg HL Sanctione	d HL Release	HL Balance		From	Sale	Completed	
Yes 4600000	441000	4159000		IOB Jyothi		No	
						_	
	Complete Reg Done	3	xecuted	Agr Date		t Type	
Yes	Yes No	,	Yes	01-01-1601	Lu	ixury	
Sale Amount	Other Amount	Total Amou	ınt T	otal Receipts	s Balance		
5692000	76000	5	768000	1520000	424800		
Net Sale Consideration	Value of Sale Deed	Val Agr Cor	net Oth	Oth Taxabl Receipts PAN		ı	
0.00				0.00			
0.00	0.00	0.00 0.00 0.00		J			
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	ble 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 Possess		Maintainence From		oking after OC	OC D	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
15-09-2019	Booking amount	25,000		Yes
25-09-2019	I Installment	200,000	•	Yes
15-10-2019	II Installment	854,000		Yes
31-01-2020	on completion of plinth beam	441,000		Yes
31-07-2020	on completion of slab	1,765,000	•	No
31-01-2021	on completion of brick work	1,324,000		No
31-07-2021	on completion of flooring	883,000		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	ST	76,000	•	No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-09-2019	Rec No : . / amount received	200,000	717302	Yes
19-09-2019	Rec No : . / amount received	25,000	717301	Yes
23-10-2019	Rec No: 102099 / amount received	854,000	717303	Yes
09-03-2020	Rec No: 104002 / amount received	441,000	267394	Yes

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Date	Description	Amount		ChqNo / Taken	Paid/ Work
18-09-2019	PPT.no.104 discount of Rs.100/- ontime discount of Rs.NIL		0	Pathak	Yes
13-10-2019	AOS signed by customer, ready to release 2nd installmnet cheque on 15.10.2019		0	rambabu	Yes
31-12-2019	SMS and whats app msg sent to customer to release plinth amount.		0	Rambabu	Yes
17-01-2020	customr intends to avail from SBI only. insisted to go for IOB since SBI may take time		0	rambabu	Yes
04-02-2020	Within couple of days customer will confirm us whether he will avail HL from IOB or not		0	Pavan	Yes
18-02-2020	Customer may take a final call of IOB or SBI today		0	Rambabu	Yes

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