

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 **405**
 Owned By **Builder**
 CIS No **95931**

Buyer Name And Address	
Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao	
Flat.no.A1, Sai Ranga Mansion, Road.no.1, Sri Laxmi Nagar Colony, Mansoorabad, Hyderabad - 500068	
Phone :	9293101854 (f), 9949662360
Occupation :	Housewife
E-mail	syashwanth@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	08-09-19	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	71350	5355350	1427000	3928350

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AOJPM5036K

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
31-03-2019	on completion of slab	410,000	.	Yes
08-09-2019	Booking Amount	25,000	.	Yes
23-09-2019	I Installment	200,000	.	Yes
08-10-2019	II Installment	792,000	.	Yes
11-10-2020	on completion of slab	1,627,000	.	No
30-12-2020	on completion flooring	810,000	.	No
31-01-2021	on completion of brick work	1,220,000	.	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 : 102037 / amount received	200,000	627151	Yes
16-09-2019	Rec No : 102036 / amount received	25,000	366638	Yes
21-10-2019	Rec No : 101009 / amount received	392,000	000004	Yes
21-10-2019	Rec No : 101010 / amount received	400,000	000002	Yes
01-01-2020	Rec No : 101059 / amount received	210,000	000005	Yes
01-01-2020	Rec No : 101060 / amount received	200,000	000003	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 Rs.Nil	0	Pathak	Yes
13-10-2019	AOS signed. one copy filed. Shall release 7.92 lakhs on 14.10.2019	0	rambabu	Yes
19-12-2019	Advised customer to break FD and releas plinth amount Rs.4.10 lakhs in a week. Customer aged 65 years and drawing Rs.33000/- pension. Not eiligible for housing loan.	0	Saritha	Yes

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