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

| | | | | | | 1 01 2 | |
|--|-----------------------|---|-----------------|-------------------------|-------------|-----------|--|
| Flat History Document Buyer Name And Address | | | | | | | |
| Block No A | Mr. Navir | Mr. Navin Kumar Patalay | | | | | |
| | B-509, M | B-509, Mayflower Heights, Mallapur, Hyderabad - 500076. | | | | | |
| | Phone : | Phone: 9701378714 | | | | | |
| Owned By Builder | Occupati | on: Banker | ICICI | | | | |
| CIS No 96585 | E-mail | navinp | atalay@yahoo.co | o.in | | | |
| Sold Area Bkg Da | ate Booked by | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking | |
| Yes 1360 30-09 | –19 Murali Krishna. | Yes | Yes | Yes | HL | 0 | |
| HL Req HL Sanctioned | d HL Release | HL Balance | | From | Sale C | ompleted | |
| No 4000000 | 0 | 4000000 | | iob | | No | |
| NOC / OCR Doc 0 | Complete Reg Done | Agr E | xecuted | d Agr Date | | Flat Type | |
| No | No No | , | Yes | 01-01-1601 | | uxe | |
| Sale Amount | Other Amount | Total Amou | ınt T | Total Receipts | Balanc | ce | |
| 5488000 | 73600 | 5 | 561600 | 1472000 | | 4089600 | |
| Net Sale Consideration | Value of Sale Deed | Val Agr Cor | nst Oth | Oth Taxabl Receipts PAN | | | |
| 0.00 | 0.00 | 0.00 | | 0.00 AJOPP1985C | | 85C | |
| VAT/GST, Reg Chg | Oth Non Taxable Rcpts | Excess / Ch | eck | | | | |
| 0.00 | 0.00 | 0.00 | | | | | |
| VAT/GST Ret Mth | VAT/GST Ret Year | VAT/GST Pa | aid VA | AT/GST Chq No VAT/GST (| | hq Dt | |
| 1 0 | | | | | | 0 | |
| 1 | | 0.00 | | 0 | 0 | | |
| 1 Sale Deed Date | | 0.00 Maintainence | From Bo | 0 oking after OC | 0 OC Dat | te | |

| Payment Terms | | | | |
|---------------|------------------------------|-----------|---------------|------------|
| Date | Description | Amount | ChqNo / Taken | Paid/ Work |
| 26-09-2019 | Booking amount | 25,000 | | Yes |
| 11-10-2019 | I Installment | 200,000 | • | Yes |
| 26-11-2019 | II Installment | 823,000 | | Yes |
| 30-04-2020 | on completion of plinth beam | 424,000 | • | Yes |
| 31-07-2020 | on completion of slab | 1,696,000 | • | No |
| 31-01-2021 | on completion of brick work | 1,272,000 | | No |
| 31-07-2021 | on completion of flooring | 848,000 | | 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 | 73,600 | | No |

* * * * *

| Description | Amount | ChqNo / Taken | Paid/ Work |
|------------------------------------|--|---|--|
| Rec No : 102083 / amount received | 25,000 | 010482 | Yes |
| Rec No : . / amount received | 200,000 | 010484 | Yes |
| Rec No : 101044 / amount received | 823,000 | 172888 | Yes |
| Rec No : 103040 / amount reeceived | 424,000 | 172889 | Yes |
| | Rec No : 102083 / amount received Rec No : . / amount received Rec No : 101044 / amount received | Rec No : 102083 / amount received 25,000 Rec No : . / amount received 200,000 Rec No : 101044 / amount received 823,000 | Rec No : 102083 / amount received 25,000 010482 Rec No : . / amount received 200,000 010484 Rec No : 101044 / amount received 823,000 172888 |

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| | | | | | 2 01 2 |
|------------|--|--------|---|---------------|------------|
| Date | Description | Amount | | ChqNo / Taken | Paid/ Work |
| 17-10-2019 | PPT.no.106 discount of Rs.NII ontime discount NIL | | 0 | Pathak | Yes |
| 13-11-2019 | discount 200/- | | 0 | Pathak | Yes |
| 19-11-2019 | customer is in meeting he will cll back. | | 0 | sunitha | No |
| 26-11-2019 | customer called and intimated us that he wants to downsize booking form by 8 lakhs and execute AOS. 2nd installmet shall be paid in 1st week of december. May go for H.L through IOB | | 0 | vineela | Yes |
| 03-12-2019 | called customer to take a call on downsizing or release cheque for 2nd inst. Shall finalise on 05.12.19 | | 0 | rambabu | Yes |
| 31-12-2019 | To isue TPT and demand letter to IOB Jyotirmayi to get plinth amount. | | 0 | Rambabu | Yes |
| 17-01-2020 | as customer is ICICI staff, need NOC /undertaking for availing H.L. from IOB, which shall take 2-3 days time. | | 0 | vineela | Yes |
| 21-01-2020 | customer intimated that loan process may take some more time. requested him to release plinth amount from his own source. Agreed to release 4.24 lakhs on saturday at site | | 0 | vneela | Yes |

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