

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	Buyer Name And Address	Mr. Pavan Kumar Shakhai
Flat No	409	Flat.no.102, Om Sai Heights, Hemanagar, ST-3, Chilkanagar, Uppal -39	
Owned By	Builder	Phone :	9989059322
CIS No	97240	Occupation :	ICICI Bank Regional Dept Maneger
		E-mail	pavanshakhai@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	14-11-19	Praveen Pathak	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	4000000	453000	3547000	ICICI Own	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
5827000	77600	5904600	1552000	4352600

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

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	01-01-2000

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-11-2019	Booking Amount	25,000	.	Yes
29-11-2019	I Installment	200,000	.	Yes
14-12-2019	II Installment	874,000	.	Yes
31-05-2020	on completion of plinth beam	453,000	.	Yes
30-09-2020	on completion of slab	1,811,000	.	No
30-11-2020	on completion	200,000	.	No
28-02-2021	on completion of brickwork	1,358,000	.	No
31-07-2021	on completion of flooring	906,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	77,600	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-11-2019	Rec No : 102033 / amount received	25,000	066199	Yes
19-11-2019	Rec No : 103019 / amount received	200,000	066200	Yes
24-12-2019	Rec No : 101050 / amount received	200,000	Neft	Yes
26-12-2019	Rec No : 101053 / amount received	75,000	IMPS	Yes
26-12-2019	Rec No : 101055 / amount received	200,000	IMPS	Yes
26-12-2019	Rec No : 101054 / amount received	199,000	IMPS	Yes

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27-12-2019	Rec No : 101056 / amount received	200,000	IMPS	Yes
11-02-2020	Rec No : 101093 / amount received	453,000	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-11-2019	PPT.No.108 Discount nil ontime discount nil	0	Pathak	Yes
13-12-2019	Customer is trying for PF loan. However insisted for timely release.	0	saritha	Yes
17-01-2020	ICICI staff. requesting for NOC for plinth amt release . Sanction 40 lakhs	0	rambabu	Yes

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