Gulmohar Residency

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

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Flat History Docu			Buyer Nan	ne And Address				
Block No A		Mrs. Surek	na Vodala					
		Flat.no.203	, Mayflowr Par	k, Mallapur, Hy	derabad 500076			
Flat No 501		Phone:	801932	20232, 91009 0	01019			
Owned By Owner Occupation: forbes marshall admin.								
CIS No 96389		E-mail	vsurek	ha3@gmail.com	1			
Sold Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
	3	rikanth Naik.	Yes	No	Yes	HL	0	
165 1500 2	24-09-19 31	ikanin ivaik.	165	INO	163	IIL .	U	
HL Req HL Sand	ctioned HL R	elease H	L Balance		From	Sale Complete		
No 0)	0	0		IOB		No	
NOC / OCR	Doc Complete	Reg Done	Agr E	excuted	d Agr Date		Flat Type	
No	No	No	•	Yes	01-01-1601	D	Deluxe	
Sale Amount	Sale Amount Other Amou		Total Amou	unt -	Total Receipts	Bala	Balance	
5600	0000		5	600000	1515000		4085000	
Net Sale Considera	tion Value of	Sale Deed	Val Agr Co	nst Oth	Taxabl Receipts	PAN		
0.00	0	.00	0.00		0.00	AHYPV3494Q		
VAT/GST, Reg Ch	ng Oth Non T	axable Rcpts	Excess / Ch	eck				
0.00 0.00			0.00					
VAT/GST Ret Mth VAT/GST Ret		T Ret Year	ar VAT/GST Paid		AT/GST Chq No	VAT/GST Chq Dt		
1 0		0	0.00		0	0		
1		U	0.00					
1 Sale Deed Date	Date Of	Possession	Maintainence	From Bo	ooking after OC	OC D	ate	

* * * * *

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-09-2019	Booking Amount	25,000		Yes
09-10-2019	I Installment	200,000		Yes
24-10-2019	II Installment	850,000	•	Yes
31-05-2020	on compeltion of plinth beam	440,000		Yes
31-08-2020	on compleition of slab	1,725,000	•	No
28-02-2021	on completion of brickwork	1,290,000		No
31-08-2021	on completion of flooring	870,000		No
30-09-2021	on completion	200,000		No

* * * * *

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-09-2019	Rec No : . / amount received	200,000	029821	Yes
30-09-2019	Rec No : . / amount received	25,000	029822	Yes
26-10-2019	Rec No: 101010 / amount received	850,000	029823	Yes
13-01-2020	Rec No: 102018 / amount received	440,000	029824	Yes

* * * * *

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
30-09-2019	PPT.no.106 discount of Rs.118/- ontime discoun NIL		0	Pathak	Yes
13-10-2019	courtesy call made. To send AOS in a couple of days. pan adhar in file		0	vineela	Yes
03-01-2020	Customer intends to release plinth amounts in a weeks time.		0	Rambabu	Yes

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