

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						
Flat No 502		Mr. Ramesh Chouti & Mrs. Navitha Chouti						
Owned By Builder		Flat.no.A-202, Srivari Sanidi Apartment, Street.no.4, Bhavani Nagar, Nacharam - 500076						
CIS No 96146		Phone : 7075674268, 7995466264.						
		Occupation : Service						
		E-mail chouti_ramesh@yahoo.co.in						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	08-09-19	Srikanth Naik	Yes	No	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	4130000	0	4130000	SBI Own			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
5556000		74450		5630450		1489000		4141450
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		01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-09-2019	Booking Amount	25,000	.	Yes
23-09-2019	I Installment	200,000	.	Yes
08-10-2019	II Installment	834,000	.	Yes
31-01-2020	on completion of plinth beam	430,000	.	Yes
31-07-2020	on completion of slab	1,719,000	.	No
31-01-2021	on completion of brick work	1,289,000	.	No
31-07-2021	on completion of flooring	859,000	.	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	74,450	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-09-2019	Rec No : 102026 / amount received	200,000	109840	Yes
19-09-2019	Rec No : 102025 / amount received	25,000	109839	Yes
25-10-2019	Rec No : 101011 / amount received	834,000	000066	Yes
21-01-2020	Rec No : 101075 / amount received	430,000	109842	Yes

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Remarks

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-09-2019	PPT.no.104 discount of Rs.100/- ontime discount NIL	0	Pathak	Yes
13-10-2019	customer is in Nizambad, Due to buses strike unable to reach Hyderabad. shall release 2nd installment on 21.10.2019. Requested not to charge any interest.one copy AOS filed	0	vineela	Yes
23-12-2019	Brother Bhaskar 9676403637. Customer obtained a pre-approvan of Rs.30 lakhs from SBI-Bahrain.Forwarded lead to mr.Krishna reddy-8500237095.moulali.for further GPA.	0	Saritha	Yes
24-12-2019	H.L through rajesh 8790733553 Nacharam	0	vineela	Yes
17-01-2020	availing H.L. through SBI, Moulali. SPoke to Mr. Ashok 9908883309 . sanction upto 40 lakhs. to provide tpt after receipt of sanction letter. Link docs provided to customer.	0	rambabu	Yes
18-01-2020	customer claiming of HL sanction of Rs.40 lakhs.reaching H.O to collect TPT & demand letter of Rs.50,000/-	0	Rambabu	Yes
20-01-2020	Issued TPT and demand letter for Rs.50,000/- from SBI.	0	Pavan	Yes

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