## **Gulmohar Residency**

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

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Flat History Do	cument				Buye	r Nam	e And Address			1 01 2	
•			Mrs.That	Mrs.Thatikunda Lalitha							
Block No A Flat No 503			Flat.no.3 500062.	Flat.no.303, Brundavan Towers, Brundavan Colony, A S Rao Nagar, Hyderabad – 500062.							
Owned By Build	ler		Phone :								
ŕ			Occupati	Occupation : House Maker							
CIS No 9672	26		E-mail	Dines	h.parimala@	@gmai	l.com				
Sold Area	Bkg Da	ate	Booked by	App Made	HL Appro	oved	ved Pre HL Info		Pay Scheme		
Yes 1360	16-10-	-19 M	urali Krishna	No	No		No	QIS		0	
HL Reg HL Sa	nctioned	l HLR	elease	HL Balance			From		Sale C	ompleted	
No	0		0	0			0			No	
NOC / OCB	D (		Dan Dana					=1 . =			
NOC / OCR		Complete	Reg Done	Agr	Agr Executed		Agr Date		Flat Type		
No		No	No	No No		01-01-1601 D			Dei	eluxe	
Sale Amount Of		Other	Amount	Total Amo	ount Total Receipts			Balanc	e		
48	45000		33550		4878550	671000		00		4207550	
Net Sale Consideration Va		Value of	Sale Deed	e Deed Val Agr Const		Oth Taxabl Receipts			PAN		
0.00		0.00		0.00		0.00		Δ	AFFPT9978N		
VAT/GST, Reg	Cha	Oth Non Ta	axable Rcpts	Excess / C	heck						
0.00		0.00		0.00							
VAT/GST Ret Mth VAT/G		VAT/CS	T Ret Vear	et Year VAT/GST Paid		VAT/GST Chq No VAT/GST Chq E		ha Dt			
VAI/USI KELIVILII		VAT/GST Ret Year 0		0.00			0		0		
		B . cc.			_						
Sale Deed Date		Date Of Possession		Maintainenc	Maintainence From		Booking after OC		OC Date		
01-01-160	I	01-0	1-1601	1	0		No	0	1-01-1	b01	
				* * * *	*						

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-10-2019	Booking amount	25,000		Yes
01-11-2019	I Installment	200,000	•	Yes
16-11-2019	II Installment	4,000		Yes
30-04-2020	on completion of plinth beam	442,000	•	Yes
31-07-2020	on completion of slab	1,766,000	•	No
31-01-2021	on completion of brick work	1,325,000		No
31-07-2021	on completion of flooring	883,000	•	No
30-09-2021	on completion	200,000		No

\* \* \* \* \*

Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	ST	33,550		No

\* \* \* \* \*

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-10-2019	Rec No: 102090 / amount received	200,000	048608	Yes
15-10-2019	Rec No: 102091 / amount received	25,000	048607	Yes
14-01-2020	Rec No: 101076 / amount received	446,000	Neft	Yes

\* \* \* \* \*

Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work

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15-10-2019	PPT.no.107, discount of Rs.97, ontime discount NIL	0	Pathak	Yes	
31-12-2019	Customer may release plinth amount in a weeks time.	0	Rambabu	Yes	

\* \* \* \* \*