

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	Mrs. Kakumanu Sai Venkata Vasudha
Flat No	504	Plot.no.68, Flat.no.201, Street.mo.2, Gayatri Nagar, Moulali, Hyderabad -500040.	
Owned By	Owner	Phone :	7032642047.
CIS No	96392	Occupation :	.
		E-mail	ekakumarv@gmail.com.

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	04-09-19	Praveen Pathak.	No	No	No	QIS	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	0	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		5556000	1489000	4067000

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	ETGPK5855N

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
14-09-2019	Booking Amount	25,000	.	Yes
29-09-2019	I Installment	200,000	.	Yes
14-10-2019	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 brickwork	1,289,000	.	No
31-07-2021	on completion of flooring	859,000	.	No
25-09-2021	on completion	200,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-09-2019	Rec No : . / amount received	25,000	000066	Yes
18-09-2019	Rec No : . / amount received	200,000	000067	Yes
05-11-2019	Rec No : 101021 / amount received	334,000	000071	Yes
09-12-2019	Rec No : 101029 / amount received	500,000	000072	Yes
19-01-2020	Rec No : 101051 / amount received	200,000	Imps	Yes
19-01-2020	Rec No : 101052 / amount received	200,000	Imps	Yes
19-01-2020	Rec No : 101053 / amount received	30,000	Imps	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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25-09-2019	PPT.no.100 discount of Rs.100/- ontime discount NIL	0	Pathak	Yes
13-10-2019	courtesy call made. sent pan adhar to prepare aos	0	rambabu	Yes
26-10-2019	Customer intends to release cheque for Rs. 8.34 lakhs and execute AOS at site in 2-3 days. Re-directed him to reach Sreekanth at site	0	rambabu	Yes
03-01-2020	Customer intends to release plinth amount in a couple of days.	0	Pavan	Yes

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