

Gulmohar Residency

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

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Flat History Document

Flat History Document		Buyer Name And Address	
Block No	A	Mr. Amit Roy	
Flat No	505	I-207, Mayflower Park, Mallapur, Hyderabad-500076	
Owned By	Builder	Phone :	8142203165, 7981448064
CIS No	95926	Occupation :	Sr.Manager in Pvt Ltd Co
		E-mail	aroyunloaded@yahoo.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	08-09-19	Murali Krishna	Yes	No	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From		Sale Completed
No	0	0	0	SBI		No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
No	No	No	Yes	01-01-1601	Luxury

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
5420000	72800	5492800	1456000	4036800

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	ARWPR7874A

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	013482	Yes
23-09-2019	I Installment	200,000	.	Yes
08-10-2019	II Installment	813,000	.	Yes
24-12-2019	on completion of plinth beam	418,000	.	Yes
30-07-2020	on completion of slab	1,673,000	.	No
31-01-2021	on completion of brickwork	1,255,000	.	No
31-07-2021	on completion of flooring	836,000	.	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	72,800	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-09-2019	Rec No : . / amount received	200,000	013482	Yes
16-09-2019	Rec No : . / amount received	25,000	013481	Yes
29-10-2019	Rec No : 101022 / amount received	813,000	013483	Yes
24-12-2019	Rec No : 101049 / amount received	418,000	000622	Yes

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Remarks

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-09-2019	PPT.no.101 discount of Rs.200/- ontime discount NIL	0	Pathak	Yes
13-10-2019	AOS copy filed. customer not attending call. to call again for 2nd installment	0	vineela	Yes
26-10-2019	customer out of station. requested to share his brother's no. inorder to collect 2nd installment.	0	rambabu	Yes
26-10-2019	brother laxmikanth 9810466378	0	rambabu	Yes
19-12-2019	Customer may release plinth amount Rs.4.18 on 20.12.2019.	0	saritha	Yes

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