

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	Mr. A.Praveen Kumar Reddy
Flat No	509		B-523, Mayflower Heights, Mallapur Hyderabad – 500076
Owned By	Builder	Phone :	9849582998, 9866803300
CIS No	96008	Occupation :	Service- voith turbo pvt ltd.
		E-mail	praveen.ayinala @gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	07-09-19	Praveen Pathal	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	4200000	410000	3790000	IOb Jyothi	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
5284000	71350	5355350	1427000	3928350

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
07-09-2019	Booking amount	25,000	.	Yes
22-09-2019	I Installment	200,000	.	Yes
07-10-2019	II Installment	792,000	.	Yes
31-01-2020	on completion of plinth beam	410,000	.	Yes
31-07-2020	on completion of slab	1,627,000	.	No
31-01-2021	on completion of brick work	1,220,000	.	No
31-07-2021	on completion of flooring	810,000	.	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	71,350	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-09-2019	Rec No : 102009 / amount received	25,000	306042	Yes
19-09-2019	Rec No : 102010 / amount received	200,000	306053	Yes
23-10-2019	Rec No : 101013 / amount received	792,000	Neft	Yes
09-03-2020	Rec No : 104003 / amount received	410,000	247395	Yes

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Remarks

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-09-2019	NOC for construction of 6th floor is not taken from customer	0	Pathak	Yes
18-09-2019	PPT.no.103-A discount of Rs.200/- ontime discount of Rs.NIL	0	Pathak	Yes
13-10-2019	customer out of station. spoke to wife. shall rlease 2nd installment in 2-3 days. AOS copy filed	0	rambabu	Yes
31-12-2019	HL referred to IOB Jyotirmayi	0	Rambabu	Yes
17-01-2020	customer reaching IOB for H.L. in 2-3 days. Sanction may happen next week	0	vineela.	No
18-02-2020	IOB has advised another valuation report from engineer, may take couple of days for clarity.	0	Pavan	Yes

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