Gulmohar Residency

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

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Block No												1 01 2
Block No B Flat No 101 Owned By Owner Occupation: Software CIS No 97300 Sold Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Scheme Parking Yes 1660 18-11-19 Murali Krishna. Yes Yes Yes HL 0 HL Req HL Sanctioned HL Release HL Balance From Sale Completed Yes 5000000 25000000 25000000 HDFC Own 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 6830000 Fasour Agr Executed Agr Date G830000 2742000 Net Sale Consideration Value of Sale Deed Val Agr Const Oth Taxabl Receipts PAN 0.00 0.00 0.00 0.00 VAT/GST, Reg Chg Oth Non Taxable Rcpts Excess / Check 0.00 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 Maintainence From Booking after OC OC Date	Flat History Document					Buy	er Nam	ne And Address				
Flat No 101	Block No. B				Mr. Ugan	Mr. Ugander Reddy Lattupalli						
Phone 9959933531 995993531		_			C-107, C	C-107, Gulmohar Gardens, Sakti Sai Nagar, Mallapur						
Solid Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Scheme Parking	Flat No. 101											
SoldAreaBkg DateBooked byApp MadeHL ApprovedPre HL InfoPay SchemeParkingYes166018-11-19Murali Krishna.YesYesYesHL0HL ReqHL SanctionedHL ReleaseHL BalanceFromSale CompletedYes50000002500000HDFC OwnNoNOC / OCRDoc CompleteReg DoneAgr ExecutedAgr DateFlat TypeYesYesNoYes01-01-1601DeluxeSale AmountOther AmountTotal AmountTotal ReceiptsBalance683000040880002742000Net Sale ConsiderationValue of Sale DeedVal Agr ConstOth Taxabl ReceiptsPAN0.000.000.000.000.00VAT/GST, Reg Chg 0.00Oth Non Taxable Rcpts 0.00Excess / Check 0.00O.00VAT/GST Chq NoVAT/GST Chq DtVAT/GST Ret MthVAT/GST Ret YearVAT/GST PaidVAT/GST Chq NoVAT/GST Chq DtSale Deed DateDate Of PossessionMaintainence FromBooking after OCOC Date	Owned By	/ Owne	er		Occupati	Occupation : Software						
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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-11-2019	Booking Amount	25,000		Yes
03-12-2019	I Installment	200,000		Yes
18-12-2019	II Installment	1,025,000		Yes
31-05-2020	on completion of plinth beam	538,000		Yes
30-09-2020	on completion of slab	2,152,000		No
28-02-2021	on completion of brick work	1,614,000		No
30-07-2021	on completion of flooring	1,076,000		No
30-11-2021	on completion	200,000		No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-11-2019	Rec No: 102015 / amount received	25,000	451337	Yes
06-12-2019	Rec No: 102016 / amount received	200,000	010998	Yes
27-12-2019	Rec No: 101038 / amount received	1,025,000	010999	Yes
25-02-2020	Rec No: 102062 / amount received	338,000	011004	Yes
20-06-2020	Rec No : 101081 / mount received	2,500,000	154846	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
19-11-2019	PPT.no.108 Discount of Rs.100/- ontime discount NIL		0	Pathak	Yes
03-12-2019	customer reaching site on 4.12.19 for AOS and 1st inst release.		0	rambabu	Yes

Gulmohar Residency

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19-12-2019	Customer is at bangalore, shall reaching on 23.12.19 and release 2nd installment	0	vineela	Yes
23-12-2019	customer collected cheque book from bank today. shall release 10.57 lakhs through cheque tomorrow at site	0	vineela	Yes
24-02-2020	HDFC coordinator Mr. Mani Yadav 9948664864	0	Pavan	Yes
16-03-2020	All hI related docs have been provide to customer.	0	Rambabu	Yes
06-04-2020	customer updates status of disbursement by end of the day.	0	Rambabu	Yes
10-04-2020	Dics submitted to HDFC pending disbursement status shall be updated only after lockdown	0	Pavan	Yes

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