

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	B	Buyer Name And Address	Mr.U.Nagaraju
Flat No	102	Plot no.A 11 H No.3,Asha officers colony,R K Puram,Hyderabad.	
Owned By	Builder	Phone :	9849058285, 9849947792
CIS No	101546	Occupation :	Service.
		E-mail	rajuhyd25@yahoo.com.

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	29-02-20	Murli Krishna.	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	5500000	2585000	2915000	HDFC Satyam	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
6997000	91350	7088350	3710000	3378350

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

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
29-02-2020	Booking amt received.	25,000	.	Yes
13-03-2020	1st installmet after booking 15days.	200,000	.	Yes
29-03-2020	2nd installment after booking 30 days.	1,050,000	.	Yes
15-04-2020	4th installment after casting slab.	2,208,800	.	Yes
15-04-2020	3ed installment after plinth beam.	552,000	.	Yes
27-12-2020	5th installment after brickwork and plasting.	1,657,000	.	No
24-03-2021	6th installment after flooring,tiles & doors.	1,104,200	.	No
24-06-2021	7th installment after on completion work.	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	11,250	.	No
31-07-2020	GST	80,100	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-03-2020	Rec No : 103061 / amount received	25,000	000023	Yes
16-03-2020	Rec No : 103162 / amount received	200,000	000024	Yes
15-05-2020	Rec No : . / amount received	600,000	000026	Yes
24-06-2020	Rec No : 104029 / amount received	2,585,000	RTGS	Yes
07-10-2020	Rec No : 104057 / amount received	300,000	000151	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-02-2020	Discount given for 1660sft @150/- PPT.no.1660	0	Pathak	Yes
16-03-2020	ontime discount of Rs.58/-	0	Pathak	Yes
12-05-2020	Arranged con call with HDFC satyam to arrange the balance docs for HL process and release processing fee cheque.	0	.	Yes
05-10-2020	Customer releasing 3 lakhs today balance may take some more time.	0	Pavan	Yes

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