

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. T Sunil
Flat No	105	Flat.no.303, Kirthi Matriy Apartments, Near Gitanjali Jr College, Habsiguda, Hyderabad	
Owned By	Builder	Phone :	9701892595, 9849492616(c)
CIS No	96934	Occupation :	Software Engineer
		E-mail	t.anil@sbi.co.in

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	01-11-19	Praveen Pathak.	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	6000000	4740800	1259200	SBI R	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
7050000	286800	7336800	6022800	1314000

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
01-11-2019	Booking Amount	25,000	.	Yes
15-11-2019	I Installmen	200,000	.	Yes
01-12-2019	II Installment	1,057,000	.	Yes
18-03-2020	on completion of slab	2,227,000	.	Yes
18-03-2020	on completion of plinth beam	557,000	.	Yes
31-08-2020	on completion of brick work	1,670,000	.	No
30-09-2021	on completion of flooring	1,114,000	.	No
31-12-2021	on completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	203,300	.	No
31-08-2020	GST	83,500	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-11-2019	Rec No : . / amount received	25,000	548045	Yes
11-11-2019	Rec No : 103009 / amount received	200,000	548047	Yes
07-01-2020	Rec No : 101063 / amount received	556,000	Neft	Yes
14-01-2020	Rec No : 101077 / amount received	1,000	Neft	Yes
20-01-2020	Rec No : 101081 / amount received	500,000	Neft	Yes

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20-10-2020 Rec No : 104064 / amount received

4,740,800

Neft

Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-11-2019	PPT.no.107 discount of Rs.67/- ontime discount of Rs.NIL	0	Pathak	Yes
26-11-2019	Customer is selling another property he may release Rs.25 Lakhs with 10-15 days.	0	Rambabu	Yes
19-12-2019	spoke to customer mother sarada, informed abt plinth completion. She wil intimate her son and asked us to msg to Mr. anil (b/o sunil) on other number.	0	vneela	Yes
23-12-2019	cust shall release 10.57 lakhs tomorrow.. for plinth amt shall take some time.. need to send rtgs details	0	vineela	Yes
25-02-2020	Customer brother works with SBI and applied loan of Rs.60lakhs, sanction expected in 10 days, followed by disbursement of Rs. 27 lakhs.	0	pavan	Yes
25-02-2020	AOS can be executed upon receiving AGPA only	0	Pavan	Yes
14-03-2020	Customer brother claiming that he will transfer plinth in a couple of days and for slabs amounts may take ten days more.	0	Pavan	Yes
26-05-2020	AGPA validation is pending, customer brother has to visit local SRO for the same. Provinding to the banker in a couple of days.	0	Pavan	Yes

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