

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						
Flat No	106	Mr. V Sharath Chandra						
Owned By	Builder	Flat.no.204, Veerabhadra Apartments, Geetha Nagar Colony, Old Sahilguda, Hyderabad						
CIS No	96938	Phone : 9642325569.						
		Occupation : AGM at Roche Daignostics						
		E-mail vsharath999@gmail.com						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	30-10-19	Srikanth Naik	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	5500000	2739850	2760150	HDFC Own			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
6999000		201850		7200850		4238850		2962000
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN
0.00		0.00		0.00		0.00		AHXPV7504N
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
30-10-2019	Booking amount	25,000	.	Yes
13-11-2019	I Installment	200,000	.	Yes
30-11-2019	II installment	1,050,000	.	Yes
30-03-2020	on completion of plinth beam	552,000	.	Yes
31-07-2020	on completion of slab	2,210,000	.	Yes
30-03-2021	on completion of brickwork	1,657,000	.	No
30-09-2021	On completion of Flooring	1,105,000	.	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	201,850	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-11-2019	Rec No : . / amount received	25,000	040176	Yes
20-11-2019	Rec No : 103015 / amount received	200,000	040177	Yes
09-12-2019	Rec No : 103018 / amount received	650,000	014872	Yes
07-01-2020	Rec No : 101071 / amount received	400,000	014864	Yes
24-01-2020	Rec No : 101071 / amount received	224,000	014873	Yes
21-10-2020	Rec No : 104065 / amount received	2,739,850	Neft	Yes

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Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-11-2019	PPT.no.107 discount of Rs.99/- ontime discount nil	0	Pathak	Yes
11-11-2019	Made courtesy call. shared aadhar n pan with srikanth, reaching site for AOS and 1st inst of 2 lakhs	0	rambabu	Yes
03-12-2019	customer intends to release 5 lakhs through cheque and 5 lakhs through credit card (MPPL gate way) as intimated by Praveen pathak	0	rambabu	Yes
23-12-2019	shall release bal of 2nd inst 4 lakhs in 2-3 days. plinth amount from H.L. interested to go from HDFC or bajaj	0	vineela	Yes
30-12-2019	customer releasing 4 lakhs cheque today at site. requesting us to initiate H.I process in Jan 2020	0	vineela	Yes
21-01-2020	Customer intends to release plinth beam amount Rs.2.24 lakhs and balance from HL.	0	Pavan	Yes
24-02-2020	HDFC coordinator Mr. Ramesh 9849040169	0	Pavan	Yes
10-04-2020	After lockdown NOC,OCR and TPT to be delivered to banker/customer	0	Pavan	Yes
07-07-2020	Customer got a sanction of Rs.55 lakhs on condition that he has to close credit card loan of Rs.6 lakhs for which customer may take one month time.	0	Rambabu	Yes
22-09-2020	Delievered all HL releated docs to Mr. Krishna Reddy of HDFC-9676415400 on 19.09.2020, customer not coordinating for signatures, requested customer to complete formalities by end of today.	0	Pavan	No
05-10-2020	Customer has advised HDFC for further processing expecting HL cheque of Rs. 27 lakhs by 10th Oct 2020	0	Pavan	Yes
13-10-2020	HL cheque will be prepared by 15th Oct and sent to As Rao nagar on 16th Oct, customer will pick up and deliver to us.	0	Pavan	Yes

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