

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	108	Mrs. Shailaja	
Owned By	Builder	H.no.13-13, Yadav Nagar, Malkajgiri, Beside Sairam Theatre, Hyderabad -500047	
CIS No	96147	Phone :	9440867068, 9290103419
		Occupation :	Asst Professor
		E-mail	aks.sweethome@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	06-09-19	Murali Krishna	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3500000	680000	2820000	SBI 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
6665000	192250	6857250	4525001	2332249

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AXLPM3183C

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
06-09-2019	Booking Amount	25,000	112708	Yes
21-09-2019	I Installment	200,000	112709	Yes
06-10-2019	II Installment	1,000,000	.	Yes
30-01-2020	on completion of plinth beam	524,000	.	Yes
18-03-2020	on completion of slab	2,096,000	.	Yes
31-01-2021	on completion of brick work	1,572,000	.	No
31-07-2021	on completion of flooring	1,048,000	.	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	192,250	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-09-2019	Rec No : 102005 / amount received	25,000	112708	Yes
16-09-2019	Rec No : 102006 / amount received	200,000	112709	Yes
09-10-2019	Rec No : 101002 / amount received	1,000,000	112711	Yes
24-01-2020	Rec No : 101084 / amount received	244,000	112712	Yes
24-01-2020	Rec No : 101083 / amount received	280,000	028432	Yes
09-03-2020	Rec No : 104005 / amount received	2,096,000	Neft	Yes

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24-07-2020	Rec No : . / amount received	1	neft	Yes
28-07-2020	Rec No : 104042 / Amount received	680,000	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-09-2019	PPT.no.104 Discount of Rs.100/- ontime discount of Rs.NIL	0	Pathak	Yes
13-10-2019	AOS executed. one copy filed and one copy handed over to customer	0	rambabu	Yes
31-12-2019	HL Referred to IOB Jyotirmayi	0	Rambabu	Yes
25-02-2020	KYc details has been provided to SBI coordinator Mr. Shiva 9182016770, sanction expected in couple of days.	0	Pavan	Yes

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