## **Gulmohar Residency**

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

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Flat History Document		Buyer Name And Address			
Block No B	Mrs. T Bhava	Mrs. T Bhavani			
Flat No 205	Falt.no.B4, 2	.06, Induarynya Apart	ments, Bandlaguda, Near N	Nagole, Hyderabad.	
	Phone :	9948093855.			
Owned By Owner	Occupation :	Business			
CIS No 96586	E-mail	E-mail vdatha.indurthi@gmail.com			
Sold Area Bkg Da	ate Booked by	App Made HL App	roved Pre HL Info	Pay Scheme Parking	
Yes 1660 29-09-	-19 T Bhavani	No No	o No	QIS 0	
HL Reg HL Sanctioned	d HL Release HL	Balance	From	Sale Completed	
No 0	0	0	ICICI-R	No	
INO U	0	U	ICICI-R NO		
NOC / OCR Doc C	Complete Reg Done	Agr Executed	ted Agr Date Flat T		
No	No No	No	01-01-1601	Deluxe	
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance	
6844000		6844000	2575000		
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	s 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 Chg No	VAT/GST Chg 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	
01 01 1001	31 01 1001	i J	140	01 01 1001	

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-09-2019	Booking Amount	25,000		Yes
14-10-2019	I Installment	200,000		Yes
30-10-2019	II Installment	1,027,000		Yes
30-04-2020	on completion plinth beam	539,000		Yes
08-07-2020	on completion of slab	2,157,000		No
31-01-2021	on completion of brick work	1,617,000		No
08-07-2021	on completion of flooring	1,079,000		No
30-09-2021	on completion	200,000		No

\* \* \* \* \*

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-11-2019	Rec No : . / amount received	25,000	150538	Yes
08-11-2019	Rec No : . / amount received	200,000	150540	Yes
28-11-2019	Rec No : . / amount received	50,000	Neft	Yes
24-12-2019	Rec No: 101030 / amount received	800,000	150546	Yes
24-12-2019	Rec No: 101031 / amount received	200,000	150547	Yes
10-02-2020	Rec No: 102051 / amount received	100,000	150549	Yes
14-02-2020	Rec No: 102050 / amount received	500,000	968959	Yes
14-09-2020	Rec No: 101085 / amount received	400,000	943744	Yes
14-09-2020	Rec No: 101086 / amount received	200,000	943923	Yes
14-09-2020	Rec No: 101084 / amount received	100,000	000002	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
08-11-2019	PPT.no.106 discount of Rs.42/- ontime discount of NIL		0	Praveen	Yes
08-11-2019	shifted from B-105		0	Pathak	Yes
12-11-2019	Customer is arranging funds shortly.		0	Rambabu	Yes
26-11-2019	Customer spoken to sales team, may release Rs.10.27 lakhs witin 2-3 days.		0	Saritha	Yes
03-12-2019	called many times. customer not lifting		0	vineela	Yes
23-12-2019	customer not lifting calls		0	vineela	No
24-12-2019	custoer given cheques 2+10lakhs on 13.12.2019 database not updated		0	vineela	Yes
03-01-2020	Customer raised objection about terrace rights in AOS and was convinced. MAy release plinth amount in 4 to 5 days.		0	Rambabu	Yes

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