

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. P.Kiran Kumar
Flat No	301		C-110, Mayflower Heights, Mallapur, Hyderabad 500076
Owned By	Builder	Phone :	9866838909, 9393721399.
CIS No	78613	Occupation :	Govt Service.
		E-mail	kiran.daem@gmail.com.

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	13-09-19	Murali Krishna.	No	No	No	QIS	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	0	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
6333000	83550	6416550	2671000	3745550

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
13-09-2019	Booking amount	25,000	.	Yes
28-09-2019	I Installment	200,000	.	Yes
13-10-2019	II Installment	950,000	.	Yes
31-01-2020	on completion of plinth beam	496,000	.	Yes
31-07-2020	on completion of slab	1,983,000	.	No
31-01-2021	on completion of brickwork	1,487,000	.	No
31-07-2021	on completion of flooring	992,000	.	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	83,550	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-09-2019	Rec No : 102052 / amount received	200,000	000008	Yes
19-09-2019	Rec No : 102051 / amount received	25,000	000007	Yes
15-10-2019	Rec No : 101008 / amount received	950,000	000009	Yes
25-02-2020	Rec No : 103045 / amount received	496,000	328915	Yes
17-11-2020	Rec No : 103099 / amount received	1,000,000	676989	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-10-2019	AOS delivered to customer, to collect signed copies along with 9.5 lakhs cheque on 14.10.19	0	rambabu	Yes
31-12-2019	May release plinth amounts from own sources only recheck on 02nd of Jan	0	Rambabu	Yes
21-01-2020	Customer confirms plinth amount by today evening.	0	Rambabu	Yes

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