Gulmohar Residency

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

27-11-2020 12:04:33		_				D	ur Nomano Amerika dada		1 Of 2				
Flat History Document				Buyer Name And Address Mr. Satish Reddy.N & Mrs. Rishita Reddy									
Block No B				2-17-78/1/402, Road.no.10, East Kalyanpuri, Survey of India, Uppal,									
Flat No 30	4		Hyder	abad-5	00039.		raryanpan, sarvey c	, maia, oppai,					
Owned By Bu	ilder		Phone			45855.							
CIE Na OC	F2C		Occup E-mai	ation :	IT Prof		uale els eeus						
				I			outlook.com. roved Pre HL Info Pay Scheme Parki						
Sold Area Yes 1660			Booked by rikanth Naik	,	App Made Yes	HL Appr No	Yes	Pay Schem HL	e Parking 0				
163 1000	0 29-09	-19 3	iikaiitii ivair		163	INO	163	TIL.	U				
HL Req HL Sanctioned				HL I	HL Balance		From	Sa	Sale Complete				
No	0		0		0		HDFC		No				
NOC / OCR	NOC / OCR Doc Complete		Reg Do	Reg Done Agr Executed		Executed	Agr Da	ite	e Flat Type				
No		No	No		Yes		01-01-1	601	Luxury				
Sale Amoi	unt	Other	er Amount		Total Amount		Total Receipts	В	Balance				
	780000	63600		0	5843600		2822	2000	00 302160				
Net Sale Consid	deration	Value of	Sale Deed				Oth Taxabl Receip	nts	PAN				
Net Sale Consideration 0.00		Value of Sale Deed 0.00			Val Agr Const 0.00		0.00	AZRPN0800D					
	-: Cl					1.	0.00	AZINI	1,0000				
	VAT/GST, Reg Chg Oth Non Taxab			S	Excess / Ch	neck							
0.00			0.00										
VAT/GST Ret Mth VAT/GST Re							VAT/GST Chq No	D VAT/G	VAT/GST Chq Dt				
1			0	0.00			0		0				
Sale Deed Date Date Of Posses				ssion Maintainence From			Booking after O	00	OC Date				
01-01-1601						0	No 01-01-1601						
Payment Terms Date			Descr	iption			Amount	ChqNo / Taken	Paid/ Work				
01-10-2019	Booking Amount						25,000		Yes				
15-10-2019	I Installm	nent			200,000		Yes						
01-11-2019	Il Installment						1,047,000		Yes				
30-04-2020							50,000		Yes				
31-07-2020	·						1,500,000		Yes				
30-01-2021	on completion of brick work						1,660,000		No				
31-07-2021	on completion of flooring						1,098,000		No				
30-09-2021							200,000		No				
30-09-2021	on comp	ietion					200,000	•	NO				
					* * * *	*							
Other Payments	S												
Date	Description						Amount	ChqNo / Taken	Paid/ Work				
31-03-2020							63,600		No				
						_							
Receipts					* * * *	ж							
DESCRIPTO			Dage	intion	A m a · · · · ·	Challa / Tale	Daid / Ward						
				iption	Amount 200,000	ChqNo / Taker 245307	Paid/ Work Yes						
Date	Doc No :	1 200 2115+	racaivad		ZUU (100	747107	YES						
Date 17–10–2019		. / amount											
Date 17-10-2019 17-10-2019	Rec No :	. / amount	received				25,000	245308	Yes				
Date 17–10–2019	Rec No :	. / amount 101028 / a						245308 837339					

01-01-2020 Rec No : 101058 / amount received

20-10-2020 Rec No : 104062 / amount received

50,000

1,000,000

837340

000005

Yes

Yes

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27-11-2020 12:04:33 20-10-2020 Rec No : 104063 / amount received 500,000 218336 Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
17-10-2019	PPT.no.106, discount 60/- ontime discount NIL		0	Pathak	Yes
12-11-2019	Customer may down size the booking form. Reaching us on 18th .		0	Saritha	Yes
19-12-2019	intimated about completion of plinth . shall release in 2-3 days		0	rambabu	Yes
23-12-2019	customer spoke to pathak reg shifting of floor, asked him to email the request. Shall release after finalising the change of floor issue.		0	vineela	Yes
05-10-2020	Customer's father-in-law is in quarantine and will release slab amounts only after 10th October. (wire transfer)		0	Pavan	Yes

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