Gulmohar Residency

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

27-11-2020 12:	:04:33			,	,	ŕ				1 Of 2	
Flat Histo	ory Do	cument	t			-		nd Addres	S		
Block No					anka Kose & Mr.						
Flat No	305				305, Vista Hon				500062.		
Owned By	Buil	der		Phone : Occupati		64797, 75 mployee.	6943713	9.			
CIS No	968	63		E-mail		ntcynosure	@gmail.c	om			
Sold Area Bkg Date Boo			ooked by				re HL Info	Pay Schem	Pay Scheme Parking		
Yes			een Pathak.	Yes	Yes		Yes	HL	0		
HL Keq Yes			d HL Re 2677		HL Balance 2423000		From SBI Own		5	ale Completed No	
						T.,,,,,,,	J.				
NOC / Yes		Doc	Complete Yes	No No	Reg Done Agr Executed No Yes		Agr Date 01-01-160			Flat Type Deluxe	
	Amou	nt	Other Amount				Total Receipts			alance	
Saic		799000	Other A	88950				3921			
Net Sale C	onsid	eration	Value of S	Sale Deed				cabl Receip	nts	PAN	
	0.00	cration	0.0		0.00	71150	Oth rus	0.00		BSIPK3274K	
VAT/GS	ST, Rea	Chq	Oth Non Tax	xable Rcpts	Excess / Cl	neck					
	0.00	9	0.0		0.00						
VAT/G	VAT/GST Ret Mth VAT/GST Re			Ret Year	Year VAT/GST Paid			VAT/GST Chq No		VAT/GST Chq Dt	
	1		0)	0.00			0		0	
Sale D	Deed D	ate	Date Of Po	ossession	ssion Maintainence From			Booking after OC		OC Date	
01-0	01-160	01	01-01	-1601	01 1 0			No		01-01-1601	
					* * * *	*					
Payment T	Terms										
Date				Descript	ion		A	mount	ChqNo / Taker	Paid/ Work	
	20-10-2019 Booking Amount							25,000		Yes	
05-11-2019 I Installment							200,000		Yes		
20-11-2		II Installr						1,019,000		Yes	
31-05-2		on comp	letion of plin	th beam				535,000		Yes	
31-10-2			letion of slab					2,142,000		Yes	
31-01-2		•	letion ofbrick					1,600,000		No	
31–07–2021 on completion of floorin							1,078,000		No		
30-09-2	2021	on comp	letion					200,000		No	
					* * * *	*					
Other Payr	ments										
Date				Descript	escription			mount	ChqNo / Taker	Paid/ Work	
31-03-2	2020	GST						88,950		No	
					* * * *	*					
Receipts											
Date	:			Descript	tion		Α	mount	ChqNo / Taker	Paid/ Work	
	23-10-2019 Rec No : 102096 / amount received			d			200,000		Yes		
08-11-2019 Rec No : . / amount received					25,000		No				
21-11-2019 Rec No : 101033 / amount received						500,000		Yes			
25-11-2019 Rec No : . / amount received					25,000		Yes				
02-12-2019 Rec No : 101039 / amount received 07-01-2020 Rec No : 101070 / amount received					F00 000	RTGS	Yes				
			· · · · · · · · · · · · · · · · · · ·					19,000		Yes	

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04-03-2020	Rec No: 104001 / amount received	535,000	755138	Yes
13-10-2020	Rec No: 104060 / amount received	2,142,000	Neft	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
23-10-2019	PPT.no.107, discount of Rs.119/- ontime discount of Rs.NIL		0	Pathak	Yes
23-12-2019	customer is in Mumbai now. shall reach H.O on 26th or 27th to discuss abt H.L. as he has initiated the process through SBI. Shall release plinth amt from H.L only		0	VINEELA	Yes
31-12-2019	Customer trying HL from SBI, Cherlaplly		0	Rambabu	Yes
11-02-2020	Customer in Bangalore and reaching Hyd on 14th feb and reaching SBI to initiate HL process.		0	Pavan	Yes
25-02-2020	Rs.5.35 lakhs cheque is ready with SBI, Moulaali. Pending NOC from Tata Capital		0	Pavan	Yes
05-10-2020	Customer claiming that SBI inspection is due and will be competed in 3to 4 days, then after SBI will release the amounts		0	Pavan	Yes
13-10-2020	Sastry 7893260525 SBI, Moulali		0	Pavan	Yes

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