## **Gulmohar Residency**

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

27-11-2020 12:04:33				1 Of 2		
Flat History Document		Buyer Name And Address				
Block No B	Mr. Kuppa	Mr. Kuppala Pulla Reddy				
Flat No 306	H.no.102 500040.	H.no.102, Tirumala Nagar, Padmavathi Plaza, H.B. Colony, Moulali, Hyderabad 500040.				
Owned By Owner	Phone :	Phone: 9908202658				
	Occupation	on: MD Pharma Eng	gineers			
CIS No 96414	E-mail					
Sold Area Bkg D	ate Booked by	App Made HL App	proved Pre HL Info	Pay Scheme Parking		
Yes 1660 15-09	-19 Srikanth Naik	Yes Ye	es Yes	HL 0		
HL Req HL Sanctione	d HL Release	HL Balance	From	Sale Completed		
Yes 5300000	2620000	2680000	IOB J	No		
NOC / OCR Doc	Complete Reg Done	Agr Executed	Agr Date	Flat Type		
Yes	Yes No	Yes	01-01-1601	Deluxe		
res	res ino	res	01-01-1001	Deluxe		
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance		
6665000		6665000	3845000	2820000		
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 Chg No	VAT/GST Chg Dt		
		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		

\* \* \* \* \*

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-09-2019	Booking Amount	25,000		Yes
30-09-2019	I Installment	200,000	•	Yes
15-10-2019	I Installment	1,000,000		Yes
30-04-2020	on completion of plith beam	524,000		Yes
31-07-2020	on completion of slab	2,096,000	•	Yes
31-01-2021	on completion of brickwork	1,572,000		No
31-07-2021	on completion of flooring	1,048,000		No
30-09-2021	on completion	200,000		No

\* \* \* \* \*

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-09-2019	Rec No : . / amount received	200,000	869083	Yes
18-09-2019	Rec No : . / amount received	25,000	869082	Yes
29-10-2019	Rec No: 101013 / amount received	1,000,000	869084	Yes
20-10-2020	Rec No: 101092 / amount received	900,000	681057	Yes
20-10-2020	Rec No: 101094 / amount received	820,000	681059	Yes
20-10-2020	Rec No : 101093 / amount received	900,000	681058	Yes

\* \* \* \* \*

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
25-09-2019	PPT.no.104 discount of Rs.100/- ontime discount NIL		0	Pathak	Yes

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27-11-2020 12:04:	33			2 Of 2
13-10-201	9 customer at Vizag, will be back on 14.10.19, to call again for AOS and 2 nd installment cheque	0	rambabu	Yes
23-12-201	9 Tried to reach customer to intiate abt plinth amt but customer not lifting mobile	0	vineela	Yes

\* \* \* \* \*