

Gulmohar Residency

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

27-11-2020 12:04:33

1 Of 1

Flat History Document

Block No **B**
Flat No **307**
Owned By Owner
CIS No 99136

Buyer Name And Address	
Mr.M.Sheerish/Mrs.M.Sandhya	
.Plat # 32,Tirumalnagar UY,Meerpet,Moulali,Hyd-40	
Phone :	.9962453535
Occupation :	Flextonics
E-mail	.mssheerish@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	19-01-20	Murli Krishna.	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	5600000	0	5600000	HDFC Satyam	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
6890000		6890000	1801000	5089000

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
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	Yes	01-01-1601

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-01-2020	Booking amt received.	25,000	645435	Yes
03-02-2020	1st inatallent within 15 days of booking.	200,000	.	Yes
20-02-2020	2nd installment within 30 days of booking.	1,033,000	.	Yes
20-05-2020	3ed installment after completion of plinth beam.	543,000	.	Yes
20-08-2020	4th installment after completion of casting slab	2,173,000	.	No
20-11-2020	5th installment after comletion of bricks work.	1,630,000	.	No
20-02-2021	6th installment after completion of flooring.	1,086,000	.	No
20-02-2021	7th installment on completion/possession.	200,000	.	No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-01-2020	Rec No : 102026 / Twenty Five Thousand only	25,000	645435	Yes
10-02-2020	Rec No : 102049 / amount received	200,000	645440	Yes
24-02-2020	Rec No : 102052 / amount received	1,033,000	000015	Yes
02-04-2020	Rec No : 102053 / amount received	543,000	000016	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-01-2020	Being discount have given 1660 sft @165/-.	0	Pathak	Yes

* * * * *