

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						
Flat No	308	Mr. Valiveti Purushottam & Mrs. Sundari Valiveti						
Owned By	Builder	Flat.no.A-24, Pride Residency, Near Sharma Vihar, Khamtarai Road, Lingiyadih, Bilaspur, Chatisgarh-495006						
CIS No	95973	Phone : 9630005291.						
		Occupation : Rtd Govt Employee.						
		E-mail v.purushottam08@gmail.com						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	18-09-19	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		3654000		2762550
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
18-09-2019	Booking Amount	25,000	.	Yes
03-11-2019	Ist Installment	200,000	.	Yes
18-11-2019	II Installment	950,000	.	Yes
30-04-2020	on completion of plinth beam	496,000	.	Yes
31-07-2020	on completion of slab	1,983,000	.	Yes
30-01-2021	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
17-10-2019	Rec No : . / amount received	200,000	Neft	Yes
17-10-2019	Rec No : . / amount received	25,000	Neft	Yes
30-11-2019	Rec No : 101037 / amount received	375,000	Neft	Yes
02-12-2019	Rec No : 101038 / amount received	575,000	Neft	Yes
05-02-2020	Rec No : 101090 / amount received	146,000	041607	Yes
05-02-2020	Rec No : 101091 / amount received	350,000	707923	Yes

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19-11-2020 Rec No : 104077 / amount received

1,983,000

RTGS

Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-10-2019	PPT.no.101 discount of Rs.200/- ontime discount NIL	0	Pathak	Yes
28-10-2019	customer is insisting to send AOS and then only release 2 nd instlament.	0	Rambabu	Yes
21-01-2020	intimated about plinth completion and requested to release amount. Customer asking to intimate officially over email then he will release	0	vineela	Yes

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