

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

Block No **B**
 Flat No **403**
 Owned By **Builder**
 CIS No **98260**

Buyer Name And Address	
Mrs.Jyoti Jain & Mr.Gautam Jain	
E-406, Mayflower Grand, Mallapur, Hyderabad-500076.	
Phone :	7021726206 & 8755904608
Occupation :	Professional
E-mail	togautamjain@yahoo.com.

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	22-12-19	Srikanth Naik.	Yes	No	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	HDFC	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
6920000	90450	7010450	3992000	3018450

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AGXPJ2078C

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

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-12-2019	Booking amount	25,000	.	Yes
06-01-2020	I Installment	200,000	.	Yes
22-01-2020	II Installment	1,038,000	.	Yes
31-05-2020	on completion of plinth beam	546,000	.	Yes
30-09-2020	on completion of slab	2,183,000	.	Yes
31-01-2021	on completion of brick work	1,637,000	.	No
31-05-2021	on completion of flooring	1,091,000	.	No
30-09-2021	on completin	200,000	.	No

* * * * *

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	90,450	.	No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2019	Rec No : 103023 / amount received	25,000	000005	Yes
27-12-2019	Rec No : 103024 / amount received	200,000	000006	Yes
28-01-2020	Rec No : 101089 / amount received	1,037,500	Rtgs	Yes
06-02-2020	Rec No : 101082 / amount received	500	Neft	Yes
14-02-2020	Rec No : 101098 / amount received	546,000	Neft	Yes
11-11-2020	Rec No : 104073 / amount received	2,183,000	RTGS	Yes

Gulmohar Residency

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

27-11-2020 12:04:33

2 Of 2

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2019	PPT.no.109 discount of Rs.146 ontime discount nil	0	Pathak	Yes
22-01-2020	Customer transferred Rs.500/-, to be confirmed by Accts. After confirmation he will transfer balance amounts.	0	Pavan	Yes
22-01-2020	Customer may call back within one hour regarding plinth amounts.	0	Pavan	Yes

* * * * *