Gulmohar Residency

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

| 27-11-2020 12 | 2:04:33 | | | | | | | | | | | 1 Of 2 |
|---|-----------|--------------------|--------------------|----------------|--|---------------------|----------|------------------|----------------|------------|----------------|-----------|
| Flat History Document | | | | | Buyer Name And Address | | | | | | | |
| Block No B | | | | Mr. Bar | Mr. Barun Kumar & Mrs. Shilpi Baranwal | | | | | | | |
| Flat No 404 C/o. Ompal Singh, 540/3, Mangle Pandey Nagar, Near Ashok Park, Meerut Cantt-U.P250001 | | | | | | | Cantt- | | | | | |
| Owned By Owner Phone: 9412011911. | | | | | | | | | | | | |
| | | | | Occupa | ation : | | | | | | | |
| CIS No | 9597 | 74 | | E-mail | | bk145 | 64@gmai | l.com | | | | |
| Sold | Area | Bkg D | ate | Booked by | | App Made | HL App | roved | Pre HL Info | Pay S | cheme | Parking |
| Yes | 1660 | 07-09 | 19 | Parveen Pathal | (| Yes | No |) | Yes | I | HL | 0 |
| HL Req | HL Sa | ınctione | d HL | . Release | HL | Balance | | | From | | Sale | Completed |
| No | | 0 | | 0 | | 0 | | | Corporation | | | No |
| NOC / | OCR | Doc | Complete | Reg Dor | ie | Agr | Executed | | Agr Date | 2 | Fla | t Type |
| No | No No | | No | No | | 01-01-1601 | | Do | eluxe | | | |
| Sale | . Amoun | it | Oth | er Amount | | Total Amo | unt | - | Total Receipts | | Balar | nce |
| | 63 | 33000 | | | | | 6333000 | | 22400 | 00 | | 4093000 |
| Net Sale Consideration Value of Sale | | of Sale Deed | Deed Val Agr Const | | | Oth Taxabl Receipts | | | PAN | | | |
| 0.00 | | 0.00 | | | 0.00 | | | 0.00 | | AXHPK8297M | | |
| VAT/G | ST Rea | Cha | Oth Non | Taxable Rcpts | | Excess / Cl | heck | | | | | |
| | | 0.00 | 0.00 | | | | | | | | | |
| \/AT/C | | 14.1- |)/AT/ | | | | D-:-I | | AT/CCT Char No | | AT CCT | Ch - Dt |
| VAI/C | GST Ret I | wtn | VAI/C | 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 | | 1 | Maintainence From | | Вс | Booking after OC | | OC Date | | |

1 0

01-01-1601

No

01-01-1601

01-01-1601

| Payment Terms | | | | |
|---------------|------------------------------|-----------|---------------|------------|
| Date | Description | Amount | ChqNo / Taken | Paid/ Work |
| 07-09-2019 | Booking Amount | 25,000 | | Yes |
| 22-09-2019 | I Installment | 200,000 | • | Yes |
| 07-10-2019 | II Installment | 950,000 | | Yes |
| 31-01-2020 | on completion of plinth beam | 496,000 | | Yes |
| 31-07-2020 | on completion of slab | 1,983,000 | • | No |
| 31-01-2021 | 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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| Receipts | | | | |
|------------|-----------------------------------|---------|---------------|------------|
| Date | Description | Amount | ChqNo / Taken | Paid/ Work |
| 18-09-2019 | Rec No : . / amount received | 25,000 | 412217 | Yes |
| 18-09-2019 | Rec No : 102016 / amount received | 200,000 | 412218 | Yes |
| 24-10-2019 | Rec No: 101006 / amount received | 105,000 | Imps | Yes |
| 25-10-2019 | Rec No: 101007 / amount received | 300,000 | RTGS | Yes |
| 01-11-2019 | Rec No : 101018 / amount received | 135,000 | Neft | Yes |
| 01-11-2019 | Rec No: 101016 / amount received | 110,000 | Neft | Yes |
| 01-11-2019 | Rec No: 101015 / amount received | 300,000 | Neft | Yes |
| 19-01-2020 | Rec No : 101049 / amount received | 100,000 | Imps | Yes |
| 11-02-2020 | Rec No: 101056 / amount received | 100,000 | Neft | Yes |
| 25-02-2020 | Rec No: 101066 / amount received | 200,000 | Neft | Yes |
| 25-02-2020 | Rec No : 101067 / amount received | 100,000 | Neft | Yes |

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| 27-11-2020 12:04:33 | | | | 2 Of 2 |
|---------------------|----------------------------------|---------|------|--------|
| 09-11-2020 | Rec No: 104070 / amount received | 195,000 | IMPS | Yes |
| 09-11-2020 | Rec No: 104069 / amount received | 105,000 | Neft | Yes |
| 16-11-2020 | Rec No: 101099 / amount received | 160,000 | IMPS | Yes |
| 25-11-2020 | Rec No: 103001 / amount received | 105,000 | Neft | Yes |

* * * * *

| Remarks | | | | | |
|------------|---|--------|---|---------------|------------|
| Date | Description | Amount | | ChqNo / Taken | Paid/ Work |
| 25-09-2019 | PPT.no.101, discount of Rs.101/- ontime discount of Rs.NIL | | 0 | Pathak | Yes |
| 13-10-2019 | customer is sending AOS through his brother in a weeks time.Shared account number to transfer Rs.9.5 lakhs. | | 0 | Rambabu | Yes |

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