

## Gulmohar Residency

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

27-11-2020 12:04:33

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### Flat History Document

Block No **B**  
Flat No **405**  
Owned By **Builder**  
CIS No **96364**

| Buyer Name And Address   |                        |
|--|------------------------|
| Mr.I.Shiv Kumar  |                        |
| Flat.no.102, Anuska Residency, 12-13-852/6/1, Gokul Nagar, Tarnaka, Secunderabad-17. |                        |
| Phone :  | 8886239199             |
| Occupation :   | PHD Scholor            |
| E-mail   | sasharma859@gmail.com. |

| Sold | Area | Bkg Date | Booked by       | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking |
|------|------|----------|-----------------|----------|-------------|-------------|------------|---------|
| Yes  | 1660 | 29-09-19 | Praveen Pathak. | Yes      | No          | Yes         | HL         | 0       |

| HL Req | HL Sanctioned | HL Release | HL Balance | From | Sale Completed |
|--------|---------------|------------|------------|------|----------------|
| No     | 0             | 0          | 0          | SBI  | No             |

| NOC / OCR | Doc Complete | Reg Done | Agr Executed | Agr Date   | Flat Type |
|-----------|--------------|----------|--------------|------------|-----------|
| No        | No           | No       | Yes          | 01-01-1601 | Deluxe    |

| Sale Amount | Other Amount | Total Amount | Total Receipts | Balance |
|-------------|--------------|--------------|----------------|---------|
| 6814000     | 89200        | 6903200      | 3897060        | 3006140 |

| Net Sale Consideration | Value of Sale Deed | Val Agr Const | Oth Taxabl Receipts | PAN        |
|------------------------|--------------------|---------------|---------------------|------------|
| 0.00                   | 0.00               | 0.00          | 0.00                | GFTPS2301G |

| 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 |
|------------|------------------------------|-----------|---------------|------------|
| 01-10-2019 | Booking Amount               | 25,000    | .             | Yes        |
| 15-10-2019 | I Installment                | 200,000   | .             | Yes        |
| 01-11-2019 | II Installment               | 1,022,000 | .             | Yes        |
| 31-01-2020 | on completion of plinth beam | 537,000   | .             | Yes        |
| 30-07-2020 | on completion of slab        | 2,147,000 | .             | Yes        |
| 31-01-2021 | on completion of brick work  | 1,610,000 | .             | No         |
| 31-07-2021 | on completion of flooring    | 1,073,000 | .             | No         |
| 30-09-2021 | on completion                | 200,000   | .             | No         |

\* \* \* \* \*

### Other Payments

| Date       | Description | Amount | ChqNo / Taken | Paid/ Work |
|------------|-------------|--------|---------------|------------|
| 31-03-2020 | GST         | 89,200 | .             | No         |

\* \* \* \* \*

### Receipts

| Date       | Description                       | Amount    | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------------|-----------|---------------|------------|
| 17-10-2019 | Rec No : . / amount received      | 225,000   | 238063        | Yes        |
| 21-11-2019 | Rec No : 101034 / amount received | 1,022,000 | Neft          | Yes        |
| 02-01-2020 | Rec No : 101063 / amount received | 537,000   | RTGS          | Yes        |
| 09-11-2020 | Rec No : 104068 / amount received | 2,113,060 | RTGS          | Yes        |

\* \* \* \* \*

### Remarks

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| Date       | Description  | Amount | ChqNo / Taken | Paid/ Work |
|------------|--|--------|---------------|------------|
| 17-10-2019 | PPT.no.106 discount 60/- ontime discount Nil                             | 0      | Pathak        | Yes        |
| 19-12-2019 | may go for H.L at the time of slab. Shall release plinth amt by 26.12.19 | 0      | vineela.      | No         |

\* \* \* \* \*