

## 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       | Buyer Name And Address | Mr. Gandluri Phani Kumar & Mrs. G Prasanna             |
| Flat No  | 406     |                        | # 37A, Shakti Sai Nagar, Mallapur, Hyderabad – 500076. |
| Owned By | Builder | Phone :                | 9866034594, 9515803664                                 |
| CIS No   | 95983   | Occupation :           | Sr Application Engineer _ Oracle                       |
|          |         | E-mail                 | phani1709@gmail.com & phanikumar.gandluri@gmail.com    |

| Sold | Area | Bkg Date | Booked by     | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking |
|------|------|----------|---------------|----------|-------------|-------------|------------|---------|
| Yes  | 1660 | 15-09-19 | Srikanth Naik | Yes      | Yes         | Yes         | HL         | 0       |

| HL Req | HL Sanctioned | HL Release | HL Balance | From    | Sale Completed |
|--------|---------------|------------|------------|---------|----------------|
| Yes    | 5000000       | 496000     | 4504000    | SBI Own | No             |

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

| Sale Amount | Other Amount | Total Amount | Total Receipts | Balance |
|-------------|--------------|--------------|----------------|---------|
| 6333000     | 75650        | 6408650      | 3654000        | 2754650 |

| Net Sale Consideration | Value of Sale Deed | Val Agr Const | Oth Taxabl Receipts | PAN        |
|------------------------|--------------------|---------------|---------------------|------------|
| 0.00                   | 0.00               | 0.00          | 0.00                | AKRPG7970J |

| 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 |
|------------|------------------------------|-----------|---------------|------------|
| 15-09-2019 | Booking amount               | 25,000    | .             | Yes        |
| 30-09-2019 | I Installment                | 200,000   | .             | Yes        |
| 15-10-2019 | II Installment               | 950,000   | .             | Yes        |
| 31-12-2019 | 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         |

\* \* \* \* \*

### Other Payments

| Date       | Description | Amount | ChqNo / Taken | Paid/ Work |
|------------|-------------|--------|---------------|------------|
| 31-03-2020 | GST         | 75,650 | .             | No         |

\* \* \* \* \*

### Receipts

| Date       | Description                       | Amount    | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------------|-----------|---------------|------------|
| 19-09-2019 | Rec No : . / amount received      | 25,000    | 663902        | Yes        |
| 19-09-2019 | Rec No : . / amount received      | 200,000   | 663903        | Yes        |
| 05-12-2019 | Rec No : 101040 / amount received | 950,000   | Neft          | Yes        |
| 02-01-2020 | Rec No : 101062 / amount received | 496,000   | Neft          | Yes        |
| 23-11-2020 | Rec No : 104078 / amount received | 1,983,000 | Neft          | Yes        |

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### Remarks

| Date       | Description                                                                                                                                                                                    | Amount | ChqNo / Taken | Paid/ Work |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 18-09-2019 | PPT.no.101 discount of Rs.200 ontime discount NIL                                                                                                                                              | 0      | Pathak        | No         |
| 09-10-2019 | son-in-law of B-505, may go through SBI only for H.L                                                                                                                                           | 0      | rambabu       | Yes        |
| 13-10-2019 | executed – AOS to be sent to customer through mahender on 14.10.2019. TPT and H.L. doc to be send after project approval.2nd intsallment shall be released from H.L. (for flat no. B-505 also) | 0      | vneela        | Yes        |
| 29-10-2019 | Requested the customer to release IIInd installment with relying of loan                                                                                                                       | 0      | Rambabu       | Yes        |
| 30-12-2019 | Sent Demand letter for 4.96 plinth amt through Mahender                                                                                                                                        | 0      | vneela        | Yes        |

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