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

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Flat History Document					Buyer N	Name And Address					
Block No B				Mrs. S. S	hehataz Begum						
	_		Flat.no.502, Sai Kiran Residency, Karthikeya Nagar, Nacharam, Uppal – 500076								
Flat No	407			Phone:	92900	73726.					
Owned By Owner				Occupati	Occupation : Housewife						
CIS No 96174 E-				E-mail	E-mail smdrasheed9020@gmail.com.						
Sold	Area	Bkg Da	ate	Booked by	App Made	HL Approv	ed Pre HL Info	Pay Scheme	Parking		
	1660	07-09-		urali Krishna	No	No	No	QIS	0		
					, , ,			•			
HL Req		nctioned	d HLR	elease	HL Balance		From	Sale C	Completed		
No		0		0	0		0		No		
NOC / OCR Doc Complete		Reg Done	Reg Done Agr Executed		Agr Date	Flat	Flat Type				
No			No	No		No 01-01-1601)1 Lu:	Luxury		
Sale Amount Other Amo			Amount	Total Amount Total Receipts		Balan	Balance				
6831000				6831000		178800	00	5043000			
Net Sale Consideration Va			Value of	Sale Deed	e Deed Val Agr Co		Oth Taxabl Receipts	PAN	PAN		
0.00		0	.00	0.00		0.00	BSOPS57	BSOPS5732G			
VAT/GST, Reg Chg Oth Non Taxab			axable Rcpts	ple Rcpts							
			0	.00	0.00						
VAT/GST Ret Mth VAT/GST Ret Year			T Ret Year	VAT/GST Paid		VAT/GST Chq No	VAT/GST (VAT/GST Chq Dt			
1			0	0.00		0	0	0			
	ı							OC Date			
Sale De	। eed Dat	te	Date Of	Possession	Maintainence	From	Booking after OC	OC Da	te		

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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	1,025,000		Yes
31-01-2020	on completion of plinth beam	538,000	•	Yes
31-07-2020	on completion of slab	2,152,000	•	No
31-01-2021	on completion of brick work	1,615,000		No
31-07-2021	on completion of flooring	1,076,000	•	No
30-09-2021	on completion	200,000		No

* * * * *

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-09-2019	Rec No : 102011 / amount received	25,000	000034	Yes
18-09-2019	Rec No: 102012 / amount received	200,000	000035	Yes
16-10-2019	Rec No: 101001 / amount received	1,025,000	242062	Yes
14-02-2020	Rec No: 101063 / amount received	538,000	Neft	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
18-09-2019	NOC for construction of 6th floor is not taken from customer		0	Pathak	Yes
18-09-2019	PPT.no.104 discount of Rs.100/- ontime discount of Rs.NIL		0	Pathak	Yes
09-10-2019	AOS to be executed.2nd installment releasing in a week		0	rambabu	Yes

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