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	Buyer Name And Address	
Block No B	Mr. Naga Madhusudan Sarma Vishnubutla	

Flat No 408 5-12-236/5A, 12, NCL Apartments, Opp APHB Colony, Moulali - 500040 Phone : 8790293597, 9652750029.

01-01-1601

01-01-1601

Owned By Builder Occupation: CIS No 95977 E-mail aparna.201188@gmail.com Sold Area Bkg Date Booked by App Made HL Approved Pre HL In Yes 1660 08-09-19 Praveen Pathak. No No No		0029.										
Owned By	/ Build	ler		Occup	ation :							
CIS No	9597	77		E-mai	1	aparna	.201188@	@gmail	.com			
6 11		DI D		5 1 11					5 111 1 5	ъ.		D 1:
Sola				•		Арр Маде	HL Appi	rovea	Pre HL Info		Scheme	Parking
Yes	1660	08-09	-19 Pr	aveen Patha	k.	No	No)	No		QIS	0
HL Req	HL Sa	nctione	d HL R	telease	HL I	Balance			From		Sale (Completed
No		0		0		0			0			No
	0.00	_									-1	-
NOC /	OCR	Doc	Complete	Reg Do	eg Done Agr Executed		xecuted	Agr Date			Flat Type	
No	0		No	No	No No		01-01-1601			Luxury		
Sale	Amoun	t	Other	Amount	Total Amount		Total Receipts			Balance		
	64	5499000		8550	500 658450		584500	2710000		00	3874500	
Net Sale Consideration Value of Sa		Sale Deed	Deed Val Agr Const		nst	Oth Taxabl Receipts			PAN			
	0.00		0	.00	0.00			0.00			0.00	
VAT/G	VAT/GST, Reg Chg Oth Non Taxa		axable Rcpt	S	Excess / Ch	ieck						
		.00	0.00									
VAT/GST Ret Mth VAT/GST Re		T Ret Year	VAT/GST Paid		VAT/GST Chq No			VAT/GST Chq Dt				
1 0		0		0.00		0			0			
Sale	Deed Da	ite	Date Of	Possession	М	laintainence	From	Во	oking after OC		OC Da	ate

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No

01-01-1601

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-09-2019	Booking Amount	25,000		Yes
18-09-2019	I Installment	200,000	•	Yes
08-10-2019	II Installment	975,000		Yes
31-01-2020	on completion of plinth beam	510,000		Yes
31-07-2020	on completion of slab	2,040,000	•	No
31-01-2021	On completion of brickwork	1,529,000		No
31-07-2021	on completion of flooring	1,020,000	•	No
30-09-2021	on completion	200,000		No

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Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	85,500		No

* * * * *

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-09-2019	Rec No: 102029 / amount received	200,000	560971	Yes
19-09-2019	Rec No: 102028 / amount received	25,000	560970	Yes
25-10-2019	Rec No: 101017 / amount received	475,000	Neft	Yes
25-10-2019	Rec No: 101016 / amount received	500,000	Neft	Yes
28-01-2020	Rec No: 101088 / amount received	510,000	Neft	Yes
25-11-2020	Rec No: 104081 / amount received	1,000,000	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	Yes
09-10-2019	customer mobile not reacheable. Tried several times		0	rambabu	Yes
13-10-2019	both 401 & 408 mobile not reachable, sent whatsup message for AOS and 2nd installment.		0	rambabu	Yes
13-10-2019	Customer carried AOS of them and their brother B.401 to US. courier to reach us.		0	Rambabu	Yes
22-01-2020	Customer mobile not reachable		0	Pavan	Yes

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