

Gulmohar Residency

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

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Flat History Document

Block No **B**
Flat No **501**
Owned By **Builder**
CIS No **95877**

Buyer Name And Address	
Mr. Srinivasulu Chintapally	
Flat.no.205, S S Sreekara Apartments, Swaroop Nagar, Uppal, Hyderabad – 500039	
Phone :	9052117079.
Occupation :	Pvt Employee TATA AIA Life Insurance Co Ltd
E-mail	Srinivasalu.chintapally@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	06-09-19	Praveen Pathak	Yes	No	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	IOB Jy	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
6333000	83550	6416550	1671000	4745550

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AGBPC2412P

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

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-09-2019	Booking amount	25,000	.	Yes
21-09-2019	I Installment	200,000	.	Yes
06-10-2019	II Installment	950,000	.	Yes
30-04-2020	on completion of plinth beam	496,000	.	Yes
31-07-2020	on completion of slab	1,983,000	.	No
31-01-2021	on compleiton of brick work	1,487,000	.	No
17-07-2021	on completion of flooring	992,000	.	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	83,550	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-09-2019	Rec No : 102002 / amount received	200,000	592082	Yes
17-09-2019	Rec No : 102001 / amount received	25,000	224836	Yes
25-10-2019	Rec No : 101003 / amount received	950,000	592083	Yes
09-03-2020	Rec No : 104004 / amount received	496,000	267296	Yes

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Remarks

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-09-2019	PPT.no.101 Discount of Rs.200/- ontime discount NIL	0	Pathak	Yes
17-09-2019	NOC for construction of 6th floor is not taken from customer	0	Pathak	Yes
30-09-2019	Customer is waiting for AOS	0	Swetha	Yes
09-10-2019	customer signed AOS. releasing 2nd installment on 10.10.19 through mahender	0	rambabu	Yes
13-10-2019	AOS one copy delivered to customer. collected 2nd installment 4 days back but not updated in buyer info.	0	vineela	Yes
03-01-2020	referred IOB	0	Rambabu	Yes
23-01-2020	customer intends to cancel claiming that site falls under sesamic zone and location of NFC also. Convinced by saying cancellation charges are applicable. Now ready to release plinth beam. May visit IOB this week	0	Rambabu	Yes
10-02-2020	Customer submitting all HL docs in couple of days to IOB Jyothirmayi	0	Pavan	Yes

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