Gulmohar Residency

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

27-11-2020 12	2:04:33											1 Of 2
Flat History Document				Buyer Name And Address								
Block No B			Dr. K. Sa	Dr. K. Santosh Goud								
Flat No	502			12-13-	12-13-35, Nagarjuna Nagar Colony, Tarnaka, Hyderabad.							
				Phone :	Phone: 8008144334.							
Owned By	Own	er		Occupat	Occupation : Dentist.							
CIS No 96098 E-mail drksantoshgoud@gmail.com												
Sold	Area	Bkg D	ate	Booked by		App Made	HL Approved Pre HL Info		Pre HL Info	Pay Scheme		Parking
Yes	1660	22-09	19 P	raveen Pathak		Yes	No	No Yes		HL		0
HL Reg	HI Sa	nctione	d HI	Release	Н	Balance		From			Sale Completed	
No	50	0		0		0		HDFC			No.	
		-										
NOC /		Doc	Complete	3	Reg Done Agr Executed		Agr Date			Flat Type		
No)		No	No		Yes 01-01-1601			Deluxe			
Sale Amount Other Amo		Amount		Total Amount Total Receipts			Balan	ce				
6333000				6	333000		1671000)		4662000		
Net Sale Consideration Value of Sale		f Sale Deed	Val Agr Const		nst	Oth Taxabl Receipts			PAN			
0.00 0.00		0.00		0.00		0.00	0.00)			
VAT/GST, Reg Chg Oth Non Taxable			Taxable Rcpts		Excess / Ch	eck						
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					Cha Dt							
1 0			0.00		VA	0		0				
						_		•				
Sale Deed Date Date Of Posse			N	Maintainence From		Ro	Booking after OC		OC Date			
01-01-1601 01-01-16		01-1601		1	0		No	0	1-01-1	601		
						* * * *	*					
Daymont -	T											

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-09-2019	Booking amount	25,000		Yes
07-10-2019	I Installment	200,000	•	Yes
22-10-2019	II Installment	950,000		Yes
28-05-2020	on completion of plinth beam	496,000		No
30-08-2020	on completion of slab	1,983,000		No
28-02-2021	on completion of brickwork	1,487,000		No
30-08-2021	on completion of flooring	992,000		No
30-09-2021	on completion	200,000		No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-09-2019	Rec No: 102078 / amount received	200,000	000114	Yes
30-09-2019	Rec No: 102077 / amount received	25,000	000113	Yes
30-12-2019	Rec No: 101036 / amount received	500,000	000032	Yes
19-01-2020	Rec No: 101037 / amount received	450,000	000033	No
11-02-2020	Rec No: 101037 / amount received	450,000	Neft	Yes
19-10-2020	Rec No: 101091 / amount received	496,000	000040	Yes

* * * * *

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
30-09-2019	PPT.no.200 discount of Rs.200/- ontime discount NIL		0	Pathak	Yes

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27-11-2020 12:04:33				2 Of 2
09-10-2019	courtesy call made. Customer reaching shortly for AOS execution. intimated about 2nd installment due date.	0	rambabu	Yes
12-11-2019	Customer is claiming that he can arrange Rs.5 lakhs through his accountant in couple of days.	0	Rambabu	Yes
12-11-2019	Customer not responding.	0	Rambabu	Yes
03-12-2019	customer not attending calls	0	vineela	Yes
04-12-2019	customer out of station. shall come next week to H.O for AOS and 2nd inst. want some CD provided rambabu sir contact no. shall speak on 05.12.19	0	vineela	Yes
13-12-2019	customer wants to downsize the booking form. May reach head office in couple of days.	0	Saritha	Yes
26-12-2019	Customer wants to AOS on wife's name.	0	Rambabu	Yes
03-01-2020	Customer informed us that Rs.5lakhs cheque has been bounced, doing RTGS in a couple of days.	0	Rambabu	Yes
12-06-2020	Customer refused to send us a mail to change the booking form and stopped the payment of plinth amount and also deniying to transfer the plinth amounts.	0	Pavan	Yes

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