

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

Block No **B**
Flat No **503**
Owned By **Builder**
CIS No **97101**

Buyer Name And Address	
Mr. Gajendra Likhitar	
Flat no: G 303, vista homes nagarjuna nagar colony, kushaiguda, hyderabad	
Phone :	8500564797, 9028228604
Occupation :	.Business analust
E-mail	gajendralikhitar89@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	01-11-19	Praveen pathak	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	5440000	1154000	4286000	HDFC Ban	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
6799000	89304	6888304	1779000	5109304

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AGWPL7183K

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
01-11-2019	Booking amount	25,000	.	Yes
16-11-2019	I installment	200,000	.	Yes
01-12-2019	II installment	1,019,000	.	Yes
31-05-2020	On completion of plinth beam	535,000	.	Yes
30-09-2020	On completion of slab	2,142,000	.	No
09-03-2021	On completion of brick work	1,600,000	.	No
30-09-2021	on completion of flooring	1,078,000	.	No
31-12-2021	On completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	88,950	.	No
24-07-2020	EC	354	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-11-2019	Rec No : 101031 / amount received	1,000	Neft	Yes
21-11-2019	Rec No : 101032 / amount received	199,000	Neft	Yes
28-11-2019	Rec No : . / amount received	25,000	847466	No
05-12-2019	Rec No : 101041 / amount received	400,000	Neft	Yes
05-12-2019	Rec No : 101042 / amount received	25,000	Neft	Yes

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27-11-2020 12:04:33

2 Of 2

06-04-2020 Rec No : . / amount received 1,154,000 Neft Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-11-2019	PPT NO:108, discount 119, on time discount NIL	0	Praveen pathak	Yes
03-12-2019	customer asking to speak to his brother hemanth(B-305) regarding 25000/- bounced chq. docs given to HDFC expecting sanction letter in a week. He shall release 4lakhs in a week and balance from H.L. early disbursement.	0	vneela	Yes
04-12-2019	spoke to Hemanth's wife.. shall transfer 25k by evening. To send back the bounced cheque to site and customer shall collect	0	vineela	Yes
25-02-2020	EC to be couriered to bangalore to get HL cheque of Rs.11.54 lakhs	0	Pavan	Yes

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