

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	Buyer Name And Address						
Flat No	504	Mr. Kamlesh Patel & Mr. Deepak Patel						
Owned By	Builder	Flat.no.302, Plot.no.29, Jyothi Enclave, MJ Colony, Street.no.1, Near patidhar Bhavan, Moulali, Hyderabad – 500040.						
CIS No	95927	Phone : 9885179453.						
		Occupation : Business						
		E-mail kamal_essess01@yahoo.in						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	11-09-19	Praveen Pathak	No	No	No	QIS	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	0	0	0	0			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
No	No	No	No		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		AOIFK5888C
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
11-09-2019	Booking Amount	25,000	.	Yes
26-09-2019	I Installment	200,000	.	Yes
11-10-2019	II Installment	950,000	.	Yes
31-01-2020	on completion of plinth beam	496,000	.	Yes
31-07-2020	on completion of slab	1,983,000	.	No
31-01-2021	on completion of brick work	1,487,000	.	No
31-07-2021	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
19-09-2019	Rec No : 102048 / amount received	200,000	000024	Yes
19-09-2019	Rec No : 102049 / amount received	25,000	000022	Yes
26-10-2019	Rec No : 101018 / amount received	375,000	000025	Yes
26-10-2019	Rec No : 101019 / amount received	575,000	000014	Yes
07-01-2020	Rec No : 101064 / amount received	248,000	000016	Yes
07-01-2020	Rec No : 101065 / amount received	248,000	000028	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 of Rs.NIL	0	Pathak	Yes
13-10-2019	spoke to Mr. virani, as customer is in china now. To contact after a week	0	rambabu	Yes
13-10-2019	shared bank account details to customer, as Mr. Kamlesh is in china he will advise his brother to transfer	0	rambabu	Yes
19-12-2019	intimated about completion of plinth. shall release in 1-2 weeks	0	vneela	Yes
31-12-2019	Customer will release plinth amount on 02nd jan 2020	0	Pavan	Yes

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