Gulmohar Residency

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

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Flat History Document Buyer Name And Address							
Block No B	Mr. A Vidyasankar Sastry						
Flat No 505	14-37, Sł	14-37, Shakthi Sai Nagar, Mallapur, Hyderabad -500076					
	Phone :	Phone : 9440720128.					
Owned By Owner	Occupation	Occupation: Deputy Manager SBI RACPC- moulali.					
CIS No 96007	E-mail	akshint	tala.sastry.co.in				
Sold Area Bkg D	Date Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes 1660 10-09	9-19 Praveen Pathak	Yes	Yes	Yes	HL	0	
HL Req HL Sanctione	d HL Release	HL Balance		From	Sale (Completed	
Yes 5000000	496000	4504000		SBI Own		No	
NOC / OCR Doc	Complete Reg Done	Reg Done Agr Executed Agr Date		Flat	Flat Type		
Yes	Yes No	Y	Yes	01-01-1601	l De	luxe	
Sale Amount	Other Amount	Total Amount		otal Receipts	Balan	Balance	
6333000		6	333000	1671000)	4662000	
Net Sale Consideration	Value of Sale Deed	Val Agr Cor	nst Oth	Taxabl Receipts	PAN		
0.00	0.00	0.00		0.00	ADOPA2	ADOPA2276P	
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Ch	eck				
0.00	0.00	0.00					
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid		T/GST Chq No	VAT/GST (VAT/GST Chq Dt	
1 0		0.00		0	0	0	
Sale Deed Date	Date Of Possession	Maintainence From		oking 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
10-09-2019	Booking amount	25,000		Yes
25-09-2019	I Installment	200,000		Yes
10-10-2019	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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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-09-2019	Rec No : 102046 / amount received	25,000	668254	Yes
19-09-2019	Rec No: 102047 / amount received	200,000	668255	Yes
06-12-2019	Rec No: 101025 / amount received	950,000	Neft	Yes
02-01-2020	Rec No: 101040 / amount received	496,000	Neft	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
18-09-2019	PPT.no.103-A, discount of Rs.200/- ontime discount NIL		0	Pathak	Yes
09-10-2019	SBI-AGM, payments after approval, pro-rata basis.		0	rambabu	Yes
29-10-2019	Insisted the customer to release II nd instalment without linking with loan.		0	Rambabu	Yes

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19-12-	2019 intimated abt completion of plinth. to send demand letter shall release in 2-3days. NOC from tata is still pending	0	vneela	Yes
30-12-	2019 Sent Demand letter for 4.96 plinth amt through Mahender	0	vineela	Yes

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