

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	Mr. Jawaharlal Amugothu
Flat No	507	Flat.no.98, Sai Ratna Heights, Raghavendra Nagar, Nacharam, Hyderabad-500076.	
Owned By	Builder	Phone :	9949031861
CIS No	97202	Occupation :	BEL-Manager
		E-mail	jawaharlala@Bel.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	14-11-19	Srikanth Nail	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	5700000	552000	5148000	ICICI Chandu	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	No	Yes	01-01-1601	Luxury

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
7000000	63750	7063750	1827000	5236750

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AJLPA7548M

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
14-11-2019	Booking Amount	25,000	.	Yes
29-11-2019	I Installment	200,000	.	Yes
14-12-2019	II Installment	1,050,000	.	Yes
31-05-2020	on completion of plinth beam	552,000	.	Yes
30-09-2020	on completion of slab	2,210,000	.	No
28-02-2021	on completion of brick work	1,658,000	.	No
31-07-2021	on completion of flooring	1,105,000	.	No
30-11-2021	on completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	63,750	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-11-2019	Rec No : 103016 / amount received	25,000	245787	Yes
25-11-2019	Rec No : 103017 / amount received	200,000	245788	Yes
24-12-2019	Rec No : 101048 / amount received	550,000	087061	Yes
24-12-2019	Rec No : 101047 / amount received	500,000	087061	Yes
16-06-2020	Rec No : 104023 / amount received	552,000	142486	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-11-2019	PPT.no.108 discount of Rs.100/- ontime discount NIL	0	Pathak	Yes
19-12-2019	called for 2nd install.shall release in the 1st week of Jan 2020. speaking with ICICI for H.L	0	vineela	Yes
23-12-2019	Customer is claming that he is in receipt of Rs.51 Lakhs sanction from ICICI Hubsiguda Mr. Chandraiah - 9849495011.	0	Rambabu	Yes
10-02-2020	Banker claiming that customer has not advised for plinth amounts release, spoke to customer and customer confirmed that he will advise banker to release the payments	0	Pavan	Yes

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