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	Mr. Gaurav Chawla & Mr. Rishab Sehgal									
Flat No	Flat.no.406, R.V.Kaushalva Annexe, Beside ESI Hospital, Nacharam 76									
Phone: 9849098520, 9700027555										
Owned By Owner Occupation : Business										
CIS No	98876		E-mail	anand	duather@gi	mail.co	m.			
Sold	Area Bkg D	ate B	ooked by	App Made	HL Appr	proved Pre HL Info Pay S			ieme	Parking
Yes	1660 13-09	-19 Sri	kanth Naik	No	No	lo No		QIS	,	0
HL Req	HL Sanctione	d HL Re	lease	HL Balance			From		Sale Completed	
No	0	0)	0		0			No	
NOC / C	OCR Doc	Complete	Reg Done	Agr	Executed	d Agr Date			Flat Type	
No		No	No		No	01-01-1601		1	Deluxe	
Sale Amount Other Amo		mount	Total Amo	ount	Total Receipts			Balance		
	6333000				6333000		167100	0		4662000
Net Sale Co	onsideration	Value of S	Sale Deed	Val Agr Const		Oth Taxabl Receipts			PAN	
0	.00	0.0	00	0.00		0.00		E	EBQPS3703D	
VAT/GST, Reg Chg Oth Non Taxab		xable Rcpts	Excess / C	heck						
0.00		00	0.00							
VAT/GST Ret Mth VAT/GST Re		Ret Year	VAT/GST Paid		VAT/GST Chq No		VA	VAT/GST Chq Dt		
1 0			0.00		0			0		
Sale Deed Date Date Of Poss		ossession	Maintainence From		Booking after OC			OC Date		
01-01-1601 01-01-1		-1601	1	0 No		No	0	01-01-1601		
				* * * *	*					

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-09-2019	Booking Amount	25,000		Yes
28-09-2019	I Installment	200,000	•	Yes
13-10-2019	II Installment	950,000		Yes
31-01-2020	on completion plinth Beam	496,000	•	Yes
31-07-2020	on completion of slab	1,983,000	•	No
31-01-2021	on completion of brickwork	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
18-09-2019	Rec No : 102051 / amount received	200,000	000003	Yes
18-09-2019	Rec No: 102050 / amount received	25,000	000002	Yes
25-11-2019	Rec No: 101023 / amount received	950,000	Neft	Yes
24-01-2020	Rec No : 101055 / Amount received	496,000	000054	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
25-09-2019	PPT.no.101, discount of Rs.200 ontime discount NIL		0	Pathak	Yes
09-10-2019	advised sreekanth naik to prepare AOS and get customer's execution		0	rambabu	Yes
09-10-2019	To co-ordinate with 9573958936 Ms. Gunjan chawla		0	rambabu	Yes

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13-10-2019	customer intends to downsize by 10L, GMR share. To confirm with Anand mehta and update customer	0	rambabu	Yes
29-10-2019	Customer though of shifting to another flat. But intends to stay with this booking only. May release 2nd installment within 2 – 3 days.	0	Rambabu	Yes
22-01-2020	Customer will release plinth amount in couple of days	0	Pavan	Yes

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