## **Gulmohar Residency**

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

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												1 01 1	
Flat History Document					Buyer Name And Address								
Block No C				Mr. K Ka	Mr. K Kalyan Kumar Venkat								
				Flat.no.	Flat.no.102, Sahasra Residency, Uppal – 500098								
Flat No 107				Phone:	Phone: 9949520916 (c), 9848751180.								
Owned By	/ Own	er		Occupat	tion :	Sales E	ecutive						
CIS No 99264				E-mail	E-mail vramanak22@gmail.com								
Sold	Sold Area Bkg Date Bool			Booked by	y App Made HL Appro			roved Pre HL Info Pay Sch			neme	Parking	
Yes	1660	06-02		Srikanth Naik		No		No No		HI.		0	
		, 00 02											
HL Req	HL Sa	nctione	ed HL I	Release	HL B	Balance		From			Sale Completed		
No		0		0		0			0			No	
NOC / OCR Doc Complete			Reg Done	Done Agr Executed			Agr Date Fla			Flat	Туре		
No			No	No		No			01-01-1601		Deluxe		
Sale Amount Other Amo				Amount		Total Amount Total Receipts				Balance			
7205000					7205000				1306000		5899000		
Net Sale Consideration Value of Sale				f Sale Deed	d Val Agr Const			Oth Taxabl Receipts					
0.00				0.00	0.00			0.00					
VAT/C	ST Pog	Cha	Oth Non T	avable Pents		Evenes / Ch	nock						
VAT/GST, Reg Chg 0.00 Oth Non Taxa 0.00 0.00				Excess / Check 0.00									
VAT/GST Ret Mth VAT/GST Ret				VAT/GST Paid			VA			/AT/GST Chq Dt			
1 0			0	0.00			0		0				
Sale Deed Date Date Of Pos			Possession	Maintainence From			Booking after OC			OC Date			
01-01-1601			01-0	1-1601		1	0		No	(	1-01-1	601	

\* \* \* \* \*

Payment Terms							
Date	Description	Amount	ChqNo / Taken	Paid/ Work			
06-02-2020	Booking amount	25,000		Yes			
21-02-2020	I Installment	200,000		Yes			
06-03-2020	II Installment	1,081,000		Yes			
30-07-2020	on completion of slab	570,000		No			
30-09-2020	on completion of slab	2,279,000		No			
31-12-2020	on completion of brick work	1,710,000		No			
30-04-2021	on completion of flooring	1,140,000		No			
30-09-2021	on completion	200,000		No			

\* \* \* \* \*

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-02-2020	Rec No: 102047 / amount received	25,000	569842	Yes
17-02-2020	Rec No: 102048 / amount received	200,000	569843	Yes
12-03-2020	Rec No: 101074 / amount received	181,000	569847	Yes
12-03-2020	Rec No: 101075 / amount received	900,000	569846	Yes

\* \* \* \* \*

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
18-02-2020	PPT.no.111 discount of Rs.125 ontime discount nil		0	Pathak	Yes