## **Gulmohar Residency**

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

27-11-2020 16:10:52

27-11-2020 16:10:52									1	Of 1
Flat History Document					Buyei	r Name	And Address			
Block No C		Mr. A Pra	veen							
			#203, N.:	#203, N.S.Srinivasam Apartments, Raghavendra Nagar, Nacharam-76						
Flat No 306			Phone:	81066	73078.					
Owned By Build	der		Occupati	Occupation : Sr Tech Manager						
CIS No 981	55		E-mail	leelara	dhika08@0	Gmail.co	om			
Sold Area	Bkg D	lato	Booked by	App Made	HL Appro	have	Pre HL Info	Pay Sch	ama D	arking
Yes 1660	19-12		Iurali Krishna	No No	No	••		HL	CITIC TO	0
165 1000	19-12	-19 IV	iui aii Kiisiiia	NO	INO		NO	ПЬ		U
HL Req HL S	anctione	d HL F	Release	HL Balance			From		Sale Com	pleted
No	0		0	0		0			No	
NOC / OCR	NOC / OCR Doc Complete		Reg Done	Agr Executed A			Agr Date	ngr Date Flat Type		
No		No	No		No	01-01-1601		Deluxe		
Sale Amour	nt	Other	Amount	Total Amo	unt	Tot	al Receipts		Balance	
71	00000		64500	7164500		1851000		0	53	313500
Net Sale Conside	eration	Value of	Sale Deed	Val Agr Co	nst	Oth Ta	axabl Receipts			
0.00			0.00	0.00	5		0.00			
VAT/CST Dog	Cha	Oth Non T	axable Rcpts	Excess / Ch	no cle					
VAT/GST, Reg Chg 0.00 Oth Non			0.00	0.00	ieck					
VAT/GST Ret Mth VAT/GS		T 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	Possession	Maintainence	From	Booking after OC			OC Date	
01-01-1601		01-0	1-1601	1	0		No	0	1-01-1601	l
				* * * *	*					

<b>Payment Terms</b>				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-12-2019	Booking amount	25,000	000027	Yes
04-01-2020	I Installment	200,000	000028	Yes
20-01-2020	II installment	1,065,000	000029	Yes
31-08-2020	on completion of plinth beam	561,000		No
30-09-2020	on completion of slab	2,244,000		No
31-03-2021	on completion of brick work	1,683,000		No
31-07-2021	on completion of flooring	1,122,000		No
30-09-2021	on completion	200,000		No

\* \* \* \* \*

Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	64,500		No

\* \* \* \* \*

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-12-2019	Rec No: 103019 / amount received	25,000	000027	Yes
27-12-2019	Rec No: 103020 / amount received	200,000	000028	Yes
20-01-2020	Rec No: 103033 / amount received	1,065,000	000029	Yes
07-07-2020	Rec No : . / amount received	561,000	000031	Yes

\* \* \* \* \*

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
27-12-2019	PPT.no.109 discount of Rs.137 ontime discount nil		0	Pathak	Yes