

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	C	Buyer Name And Address	
Flat No	307	Mr.Raji Reddy	
Owned By	Builder	Flat no.302,Koumudni Residency,H.no12-13-705/1/a & b,Nagarjuna Nagar,Tarnaka,Secundrabad.	
CIS No	100885	Phone :	9666911110, 9000551263.
		Occupation :	GM-Vibrant.
		E-mail	rajreddychirra@gmail.com.

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	19-02-20	Murli Krishna.	No	No	No	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	0	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
7163000	65000	7228000	1300000	5928000

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

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	Maintenance 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
19-02-2020	Booking amt received.	25,000	000129	Yes
03-03-2020	1st installment after booking 15 days.	200,000	.	Yes
19-03-2020	2nd installment after booking 30 days.	1,075,000	.	Yes
30-09-2020	3ed installment after plinth beam.	566,000	.	No
19-12-2020	4th installment after slab.	2,265,000	.	No
19-12-2020	5th installment after brickwork & plastering.	1,699,000	.	No
19-02-2021	6th installment after flooring,tiles & doors.	1,133,000	.	No
19-06-2021	7th installment after on completion.	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	11,250	.	No
30-06-2020	GST	53,750	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-02-2020	Rec No : . / Being booking amt received.	25,000	000129	Yes
16-03-2020	Rec No : 103066 / amount received	200,000	000130	Yes
20-05-2020	Rec No : 104017 / amount received	400,000	000133	Yes
09-06-2020	Rec No : 104021 / amount received	425,000	000134	Yes
11-08-2020	Rec No : 104044 / Amount Received	250,000	000138	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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19-02-2020	Special discount for 1660 sft @ 100/- amt 166000/-.	0	Pathak	Yes
19-02-2020	Discount for 1660 sft @ 150/- , PPT.no.118	0	Pathak	Yes

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