## **Gulmohar Residency**

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

07 44 2000 40 40 50		#5-4-18	37/3&4, II Floo	or, Soham	Mansion, M	.G. Koad, Se	cunderab	ad - 500003				
27-11-2020 16:10:52	10 CU PE - :-					Dini	r Name	And Address	-		1 Of 2	
Flat History D	Buyer Name And Address Mr. R Prasad Rao											
Block No C	_		F-202, Pl	ot.no.63	3, Megha	na Enclav	e, Jawa	har Nagar, M	ouali, Hyde	rabad-	500040	
Flat No 40		Phone :		850048			<b>J</b> /	•				
Owned By Bu		Occupation : Scientist										
CIS No 98	3743		E-mail		prasad	.rao@gov	.in					
Sold Area Bkg Date Boo			ced by	Apı	p Made HL Appr		roved Pre HL Info		Pay Scheme		e Parking	
Yes 166	0 02-01	-20 Srikar	ith Naik		No	No		No	Н	L	0	
HL Req HL Sanctioned HL Rele		d HL Relea	ease HL Bala				From 0			Sale	e Completed	
No	0 0										No	
NOC / OCR	Doc	Complete	Reg Done		Agr E	xecuted		Agr Da	te	FI	lat Type	
No		No	No			No		01-01-1			Deluxe	
Sale Amo	unt	Other Amo	unt	To	tal Amoı	ınt	To	otal Receipts		Bala	ance	
	7122000		64650		7186650		1293300		300		5893350	
Net Sale Consi	deration	Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		ts				
0.00		0.00			0.00		0.00					
VAT/GST, Re	g Chg	Oth Non Taxab			ess / Check							
0.00		0.00			0.00							
VAT/GST Ret Mth VAT/GST R		VAT/GST Ret	et Year VA		T/GST Paid		VAT/GST Chq No		V.	VAT/GST Chq Dt		
1		0			0.00		0			0		
Sale Deed	Date	Date Of Poss	ession	Maint	ainence	ainence From Bo		Booking after OC		OC Date		
01-01-1601 01-01-1			01 1 0			No			01-01-1601			
				*	* * * *	*						
Payment Terms	5											
Date			Descripti	ion				Amount	ChqNo / T	aken	Paid/ Work	
02-01-2020	2-01-2020 Booking Amount							25,000			Yes	
17-01-2020 I Installment						200,000	02110	19	Yes			
02-02-2020 II Installment						1,068,000			Yes			
31-08-2020 on completion of plinth beam						563,000			No			
30-09-2020 on completion of slab						2,252,000			No			
31–12–2020 on completion of brickwork						1,689,000			No			
30–04–2021 on completion of flooring								1,125,000	•		No	
30-09-2021 on completion						200,000				No		
				*	* * * *	*						
Other Payment	s											
Date			Description					Amount		aken	Paid/ Work	
31-03-2020 GST								64,650			No	
				*	* * * *	*						
Receipts												
Date	Descrip			tion				Amount	ChqNo / T	aken	Paid/ Work	
06-01-2020	Rec No: 103031 / amount received						25,000	90049	8	Yes		
21-01-2020	Rec No: 103038 / amount received						200,000	02110	19	Yes		
11-02-2020	Rec No : 101095 / amount received							500,000	Neft		Yes	
02-03-2020	Rec No :	101093 / amour	nt received	i				568,300	Neft		Yes	
				*	* * * *	*						
Remarks												
Date			Descripti	ion				Amount	ChqNo / T	aken	Paid/ Work	
		1.										

06-01-2020PPT.no.110 discount of Rs.110/- ontime discount NIL0Pathak17-01-2020customer claiming that Mr. pathak has promised for some<br/>corporate discounts and waiting for the final price. We advised0vineela

Yes

Yes

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27-11-2020 16:10:52								
	him to clear the things with Pathak at an earliest and release 2 lakhs and execute AOS							
25-02-2020	Customer will transfer balance of second instalment of Rs.5.68 on 29.02		0	Pavan	Yes			

\* \* \* \* \*