Gulmohar Residency

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

27-11-2020 16:19:38 1 Of 2

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Flat History Document				Buyer Name And Address								
Block No C	Mr. A V V	Mr. A V Vasudev & Mrs. P L Sravanthi										
Plot.LIGH-105 APHB Colony, Moula-ali, Hyderaabd-500040.												
Flat No 407			Phone :									
Owned By Owner			Occupation	Occupation : Railways								
CIS No 96710			E-mail									
	DI D		5 11					D 111 1 C	D C I		D 1:	
	3		Booked by	,				Pre HL Info	.,		Parking	
Yes 1660	08-05	–20 M	urali Krishna		No	No	o No		HL	HL 0		
HL Req HL Sa	HL Reg HL Sanctioned HL Releas		telease	e HL Balance		From				Sale Completed		
No	0		0	0				0			No	
NOC / OCR	NOC / OCR Doc Complete Reg			Reg Done Agr Executed				Agr Date Flat Ty			Tyne	
No	No No		No			No	,		1	Deluxe		
		Amanumt				Total Descints			Balance			
Sale Amount Other Am		Amount			-	Total Receipts		0				
/10	63000			/163		163000	2008000		U		5155000	
Net Sale Consideration Val		Value of	Sale Deed	Val	Val Agr Const		Oth Taxabl Receipts					
0.00		0	.00		0.00		0.00					
VAT/GST, Reg Chg Oth Non Taxa		axable Rcpts	ole Rcpts									
0.00		.00	0.00									
VAT/GST Ret Mth VAT/GST Ret		T Ret Year	ear VAT/GST P		aid	VAT/GST Chq No		VA	VAT/GST Chq Dt			
1			0		0.00		0			0		
Sale Deed Date Date Of Poss		Possession	sion Maintainence Fr		From	Booking after OC			OC Date			
01-01-1601		01-0	1-1601	1	0		No		0	01-01-1601		
				ų.	* * *	÷						

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-10-2019	Booking Amount	25,000		Yes
28-10-2019	I Installment	200,000		Yes
13-11-2019	II Installment	1,074,000		Yes
30-04-2020	on completion of plinth beam	566,000		Yes
30-07-2020	on completion of slab	2,266,000		No
31-01-2021	on completion of brickwork	1,699,000		No
26-04-2021	on completion of flooring	1,133,000		No
26-09-2021	on completion	200,000		No

* * * * *

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-05-2020	Rec No : . / amount received	25,000	750641	Yes
23-05-2020	Rec No : 101029 / amount received	859,000	014087	Yes
23-05-2020	Rec No: 101086 / amount received	313,000	332123	Yes
23-05-2020	Rec No : .101076 / amount received	168,000	332124	Yes
23-05-2020	Rec No: 101085 / amount received	132,000	014088	Yes
23-05-2020	Rec No : . / amount received	200,000	750642	Yes
07-06-2020	Rec No: 104020 / amount received	143,000	750643	Yes
13-06-2020	Rec No: 101076 / amount received	168,000	332124	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
26-05-2020	shifted from A-209		0	Pathak	Yes
26-05-2020	PPT.no.107 discount of Rs.72/- ontime discount NII		0	Pathak.	Yes

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