

Gulmohar Residency

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

27-11-2020 16:19:38

1 Of 1

Flat History Document

Block No C
Flat No 501
Owned By Builder
CIS No 100876

Buyer Name And Address	
Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha	
B-401 MFH,Mallapur,Hyd-76.	
Phone :	9789714090,9444065624.
Occupation :	DGM(Operations)-Indian Oil Corpration Ltd
E-mail	dnagasudha@gmail.com.

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1660	19-02-20	Srikanth.	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
7164000	65000	7229000	1300000	5929000

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	978246	Yes
04-03-2020	1st installment after booking 15days.	200,000	.	Yes
19-03-2020	2nd installment after booking 30 days.	1,075,000	.	Yes
19-09-2020	4th installment after casting slab.	2,266,000	.	No
30-09-2020	3ed installment after plinth beam.	566,000	.	No
19-12-2020	5th installment after brickwork,plasting.	1,700,000	.	No
19-03-2021	6th installment after flooring,tiles & doors.	1,132,000	.	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	65,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-02-2020	Rec No : 103046 / Booking amt received.	25,000	978246	Yes
05-03-2020	Rec No : 103060 / amount received	200,000	978248	Yes
06-04-2020	Rec No : . / amount received	1,075,000	402154	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-02-2020	Discount for 1660 sft @ 150/- amt 248000/-	0	Pathak	Yes

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