Gulmohar Residency

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

2 2020 10.10.00						i Ot i
Flat History Document			Buyer Nam	e And Address		
Block No C	Mr. M.V.M	Mr. M.V.Mohan Rao				
Flat No 505	56/42, Signaturen Apartments, 1St Street, Kamen Avenue, Adyar, Chennai-26					
	Phone:	Phone: 94450005491				
Owned By Builder	Occupatio	Occupation : Gm ONGC Chennai				
CIS No 98720	E-mail	ail elurulion@yahoo.co.in				
Sold Area Bkg Dat	te Booked by	App Made HL	Approved Pre HL Info Pay Scheme			Parking
Yes 1660 01-01-2	20 Srikanth Nail	No	No	No	HL	0
HL Req HL Sanctioned	HL Release I	HL Balance		From	Sale Cor	mpleted
No 0	0	0		0	N	0
NOC / OCR Doc Co	omplete Reg Done	Agr Executed Agr Date		Flat T	ype	
No N	No No	No	No 01-01-1601		l Luxu	ry
Sale Amount	Other Amount	Total Amount	Т	otal Receipts	Balance	
7329000	66250	7395	250	1325000		070250
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth	Taxabl Receipts		
			0.00			
0.00	0.00	0.00		0.00		
	0.00 Oth Non Taxable Rcpts	0.00 Excess / Check		0.00		
				0.00		
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check	VA	0.00 T/GST Chq No	VAT/GST Ch	q Dt
VAT/GST, Reg Chg 0.00	Oth Non Taxable Rcpts 0.00	Excess / Check 0.00	VA		VAT/GST Ch	q Dt
VAT/GST, Reg Chg 0.00 VAT/GST Ret Mth	Oth Non Taxable Rcpts 0.00 VAT/GST Ret Year	Excess / Check 0.00 VAT/GST Paid		T/GST Chq No		

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-01-2020	Booking Amount	25,000		Yes
16-01-2020	I Installment	200,000		Yes
01-02-2020	II Installment	1,100,000		Yes
30-07-2020	on completion of slab	2,322,000		No
31-07-2020	on completion of plinth beam	580,000		No
31-12-2020	on completion of brick work	1,741,000		No
30-04-2021	on completion of flooring	1,161,000		No
30-09-2021	on completion	200,000		No

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Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	66,250		No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-01-2020	Rec No: 103028 / amount received	25,000	203893	Yes
05-01-2020	Rec No: 103029 / amount received	200,000	203894	Yes
06-02-2020	Rec No: 103041 / amount received	1,100,000	203895	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
06-01-2020	PPT.no.110 discount of Rs.100/- ontime disocunt of Rs.nil		0	Pathak	Yes