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 Buyer Name And Address										
Block No C	Mrs. Sh	Mrs. Shylaja Amaram								
	E-406,	E-406, May Flower Grande, Mallapur, Hyderabad - 76								
Flat No 507	Phone :	Phone: 91123 33468,7021726206								
Owned By Builder	Occupa	Occupation : HDFC Bank								
CIS No 98721	E-mail	i	anoop_a	amaram@yaho	oo.com					
Sold Area Bkg D	Date Booked by	Арр	Made	HL Approved	Pre HL Info	Pay Sch	eme Parking			
Yes 1660 03-01	-20 Praveen Pathak	. N	10	No	No No		0			
HL Req HL Sanctione	Sanctioned HL Release HL Balance From Sale Co.				Sale Completed					
No 0	0	0			0		No			
NOC / OCR Doc	Complete Reg Don	Reg Done Agr Executed			Agr Date	Flat Type				
No	No No		N	10	01-01-1601		Deluxe			
Sale Amount	Other Amount	Tota	l Amour	nt	Total Receipts		Balance			
7163000	65000		72	228000	1300000		592800			
Net Sale Consideration	Value of Sale Deed	Val A	Agr Con	st Oth	n Taxabl Receipts					
0.00	0.00	0.00			0.00					
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	ole Rcpts								
0.00 0.00		0.00								
VAT/GST Ret Mth	VAT/GST Ret Year	et Year VAT/GST Paid		id V	VAT/GST Chq No		VAT/GST Chq Dt			
1	0	0.00			0		0			
Sale Deed Date	Date Of Possession	Maintainence From		rom B	Booking after OC		OC Date			
01-01-1601	01-01-1601	1	1 0		0		No	0	01-01-1601	
		* :	* * * *							

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
03-01-2020	Booking amount	25,000		Yes
18-01-2020	I Installment	200,000		Yes
03-02-2020	II Installment	1,075,000		Yes
31-08-2020	on completion of plinth beam	566,000	•	No
30-09-2020	on completion ofslab	2,265,000		No
31-01-2021	on completion of brick work	1,699,000		No
30-04-2021	on completion of flooring	1,133,000		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	65,000		No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-01-2020	Rec No: 103030 / amount received	25,000	000004	Yes
20-01-2020	Rec No: 103032 / amount received	200,000	000113	Yes
11-02-2020	Rec No: 101096 / amount received	1,075,000	000114	Yes

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