

## Gulmohar Residency

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

27-11-2020 11:26:51

1 Of 1

### Flat History Document

Block No     **F**  
Flat No       **302**  
Owned By    **Builder**  
CIS No       **3152**

| Buyer Name And Address                             |                          |
|----------------------------------------------------|--------------------------|
| Mr. Sanjay Majumder & Mrs. Pratima Majumder        |                          |
| B-202, Gulmohar Garden, Mallapur, Hyderabad-500076 |                          |
| Phone :                                            | 9581004400.              |
| Occupation :                                       | Sr Manager Tech Genpact. |
| E-mail                                             | sanjay217@gmail.com      |

| Sold | Area | Bkg Date | Booked by        | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking |
|------|------|----------|------------------|----------|-------------|-------------|------------|---------|
| Yes  | 1360 | 05-09-20 | B Murali Krishna | 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 |
|-------------|--------------|--------------|----------------|---------|
| 5826000     |              | 5826000      | 1121400        | 4704600 |

| Net Sale Consideration | Value of Sale Deed | Val Agr Const | Oth Taxabl Receipts | PAN  |
|------------------------|--------------------|---------------|---------------------|------|
| 0.00                   | 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 | Maintainence From | Booking after OC | OC Date    |
|----------------|--------------------|-------------------|------------------|------------|
| 01-01-1601     | 01-01-1601         | 1     0           | No               | 01-01-1601 |

\* \* \* \* \*

### Payment Terms

| Date       | Description                  | Amount    | ChqNo / Taken | Paid/ Work |
|------------|------------------------------|-----------|---------------|------------|
| 05-09-2020 | Booking Amount               | 25,000    | .             | Yes        |
| 20-09-2020 | I Installment                | 200,000   | .             | Yes        |
| 05-10-2020 | II Installment               | 874,000   | .             | Yes        |
| 31-01-2021 | on completion of plinth beam | 453,000   | .             | No         |
| 31-07-2021 | on completion of slab        | 1,811,000 | .             | No         |
| 31-12-2021 | on completion of brick work  | 1,358,000 | .             | No         |
| 31-03-2022 | on completion of flooring    | 905,000   | .             | No         |
| 31-07-2022 | on completion                | 200,000   | .             | No         |

\* \* \* \* \*

### Receipts

| Date       | Description                       | Amount  | ChqNo / Taken | Paid/ Work |
|------------|-----------------------------------|---------|---------------|------------|
| 10-09-2020 | Rec No : 103082 / amount received | 200,000 | 011882        | Yes        |
| 10-09-2020 | Rec No : 103081 / amount received | 25,000  | 011881        | Yes        |
| 13-10-2020 | Rec No : 104058 / amount received | 896,400 | 011887        | Yes        |

\* \* \* \* \*

### Remarks

| Date       | Description                                                                                              | Amount | ChqNo / Taken | Paid/ Work |
|------------|----------------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 10-09-2020 | PPT.no.121 discount of Rs.501/-                                                                          | 0      | Pathak        | Yes        |
| 05-10-2020 | Customer applied for PF and expecting amiuts in 3 to 4 days and after he will tranfer the amounts to us. | 0      | Pavan         | Yes        |

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