

Gulmohar Residency

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

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Flat History Document

Block No	F	Buyer Name And Address	Mr.Syed Akbar Pasha
Flat No	303	H No.2-3-512/a/90,Chenna Reddy Nagar,Amber Pet,Hyderabad-500013.	
Owned By	Builder	Phone :	9742555880.
CIS No	101422.	Occupation :	Sales Manager-Cadence Design Systems.
		E-mail	go2aks@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1360	29-02-20	Srikanth Naikh.	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
5964000	56000	6020000	1120000	4900000

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

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-02-2020	Booking amt received.	25,000	009098	Yes
15-03-2020	1st installment after booking 15 days.	200,000	.	Yes
30-03-2020	2nd installment after booking 30 days.	895,000	.	Yes
30-09-2020	4th installment after casting slab.	1,858,000	.	No
30-09-2020	3ed installment after plinth beam.	464,000	.	No
30-12-2020	5th installment after brickwork,plasting.	1,393,000	.	No
30-03-2021	6th installment after flooring,tiles & doors.	929,000	.	No
04-06-2021	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	11,250	.	No
31-07-2020	GST	44,750	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-03-2020	Rec No : 103163. / Booking amt received.Twenty Five Thousand Only.	25,000	009098	Yes
16-03-2020	Rec No : 104007 / amount received	200,000	Neft	Yes
23-04-2020	Rec No : . / amount received	200,000	Neft	Yes
30-06-2020	Rec No : . / .	495,000	009113	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-02-2020	Discount for 1360 sft @ 150/- amt 204000/-.	0	Pathak	Yes
14-03-2020	Customer out of station and reach site on 19.03 to execute AOS. 2nd installment will be released on 01.04.2020 Rs.5lakhs and balance after 15 days.	0	Pavan	Yes

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