## **Gulmohar Residency**

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

27-11-2020 11:26:51 1 Of 2

| Flat Histo                           |                                | Buyer Name And Address   |                |                                   |           |                     |                      |                  |                |                |         |  |
|--------------------------------------|--------------------------------|--|----------------|-----------------------------------|-----------|---------------------|----------------------|------------------|----------------|----------------|---------|--|
| Block No F                           |                                |  | Mrs. Jyot      | Mrs. Jyothirmayee                 |           |                     |                      |                  |                |                |         |  |
| Flat No                              |                                | 12-143/21/2/8, Vishnupuri Colony, Near Gauttham Nagar, Malkajgiri,<br>Hyderabad-500047<br>Phone: 9703402328. |                |                                   |           |                     |                      |                  |                |                |         |  |
| Owned By                             | Builder                        |  |                | Occupation : IOB- credit Offficer |           |                     |                      |                  |                |                |         |  |
| CIS No                               | 101611                         |  | E-mail         |                                   |           |                     |                      |                  |                |                |         |  |
|                                      |                                |  | Booked by      | l by App Made HL Appro            |           | roved Pre HL Info   |                      | Pay Sch          | Pay Scheme Par |                |         |  |
| Yes                                  | 1360 05-0                      | 3-20 B N   | Murali Krishna |                                   | No        | No                  | o No                 |                  | HL             |                | 0       |  |
| HL Reg                               | HL Reg HL Sanctioned HL Releas |  |                | se HL Balance                     |           |                     | From                 |                  |                | Sale Completed |         |  |
| No                                   | 0                              |  | 0              |                                   | 0         |                     |                      | 0                |                | No             |         |  |
| NOC / OCR Doc Complete               |                                | Reg Done   |                | Agr Executed                      |           |                     | Agr Date Flat Type   |                  |                | t Type         |         |  |
| No No                                |                                | No   |                |                                   | No        | o 01-01-1601        |                      | Deluxe           |                |                |         |  |
| Sale Amount                          |                                | Other  | Amount         |                                   | Total Amo | unt                 | Total Receipts Balan |                  | ice            |                |         |  |
| 6032000                              |                                |  | 56250          |                                   | 6         | 5088250             |                      | 112500           | 0              |                | 4963250 |  |
| Net Sale Consideration Value of Sale |                                | Sale Deed  | Val Agr Const  |                                   | nst       | Oth Taxabl Receipts |                      |                  | PAN            |                |         |  |
| 0.00                                 |                                | 0  | .00            | 0.00                              |           |                     | 0.00                 |                  |                | 0.00           |         |  |
| VAT/GST, Reg Chg Oth Non Taxab       |                                | axable Rcpts   | E              | Excess / Ch                       | neck      |                     |                      |                  |                |                |         |  |
| . , 3 3                              |                                | .00  | 0.00           |                                   |           |                     |                      |                  |                |                |         |  |
| VAT/GST Ret Mth VAT/GST Re           |                                | T Ret Year   | VAT/GST Paid   |                                   | Paid      | VA                  | VAT/GST Chq No       |                  | VAT/GST Chq Dt |                |         |  |
| 1                                    |                                |  | 0              |                                   | 0.00      |                     | 0                    |                  |                | 0              |         |  |
| Sale Deed Date Date C                |                                | Date Of I  | Possession     | ession Mainta                     |           | nence From Bo       |                      | Booking after OC |                | OC Date        |         |  |
| 01-01-1601                           |                                | 01-0   | 1-1601         | )1 1                              |           | 0                   | No                   |                  | C              | 01-01-1601     |         |  |
|                                      |                                |  |                |                                   | * * * *   | ÷                   |                      |                  |                |                |         |  |

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| Payment Terms |                              |           |               |            |
|---------------|------------------------------|-----------|---------------|------------|
| Date          | Description                  | Amount    | ChqNo / Taken | Paid/ Work |
| 05-03-2020    | Booking Amount               | 25,000    |               | Yes        |
| 20-03-2020    | I Installment                | 200,000   |               | Yes        |
| 05-04-2020    | II Installment               | 900,000   |               | Yes        |
| 30-08-2020    | on completion of plinth beam | 470,000   |               | No         |
| 30-09-2020    | on completion of slab        | 1,883,000 |               | No         |
| 03-04-2021    | on completion of             | 1,413,000 |               | No         |
| 31-07-2021    | on completion of flooring    | 941,000   |               | No         |
| 30-09-2021    | on completion                | 200,000   |               | No         |
|               |                              |           |               |            |

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| Other Payments |     |             |        |               |            |
|----------------|-----|-------------|--------|---------------|------------|
| Date           |     | Description | Amount | ChqNo / Taken | Paid/ Work |
| 30-06-2020     | GST |             | 11,250 |               | No         |
| 31-07-2020     | GST |             | 45,000 |               | No         |
|                |     |             |        |               |            |

\* \* \* \* \*

| Receipts   |                                   |         |               |            |
|------------|-----------------------------------|---------|---------------|------------|
| Date       | Description                       | Amount  | ChqNo / Taken | Paid/ Work |
| 12-05-2020 | Rec No : . / amount received      | 900,000 |               | Yes        |
| 12-05-2020 | Rec No: 101007 / amount recceived | 200,000 | 567091        | Yes        |
| 12-05-2020 | Rec No: 101006 / amount received  | 25,000  | 101006        | Yes        |

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| Date       | Description  | Amount |   | ChqNo / Taken | Paid/ Work |
|------------|--|--------|---|---------------|------------|
| 12-05-2020 | PPT.no.111 discount of Rs.111/- ontime discount of Rs.NIL  |        | 0 | Pathak        | Yes        |
| 12-05-2020 | first booked in Jade Estates share of flat.no.104 then shifted to builder share of flat.no.F-305 |        | 0 | Pathak        | Yes        |

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