Gulmohar Residency

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

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Flat History Documen	Ocument Buyer Name And Address				
Block No F	Mrs.T Va	Mrs.T Vaishnavi/Mr.Srujan			
	5-2-59/	5-2-59/53,Shivani Enclave,Tirumala nagar,Moulali,hyd-40			
Flat No 306	Phone:	Phone: 8885679877,9676798787			
Owned By Builder	Occupati	Occupation : Engineer in ECIL			
CIS No 101459	E-mail	vaishnavisrujan	@gmail.com,sreepuramsr	rujan@gmail.com	
	.		L D 111 1 C		
Sold Area Bkg D	,	App Made HL App		Pay Scheme Parking	
Yes 1360 26-02	2-20 Srikanth Naik	Yes Ye	s Yes	HL 0	
HL Req HL Sanctione	ed HL Release	HL Balance	From	Sale Completed	
No 4700000	0	4700000	Union Bank of India	No	
NOC / OCR Doc	Complete Reg Done	Agr Executed	Agr Date	Flat Type	
Yes	No No	Yes	01-01-1601	Deluxe	
				Deluxe	
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance	
6032000	56250	6088250	1125000	4963250	
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN	
0.00	0.00	0.00	0.00	AABPT8317M	
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check			
0.00	0.00	0.00			
\\A_T (CCT_D \ A \)			VAT (COT CL. VI	VATAGET GL. D.	
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
26-02-2020	Booking amt received.	25,000	197046	Yes
12-03-2020	1st installment after booking 15days.	200,000	197047	Yes
26-03-2020	2nd installment after booking 30 days.	900,000		No
30-09-2020	3ed installment after completion of plinth beam.	470,000		No
26-10-2020	4th installment after completion casting slab.	1,883,000		No
26-12-2020	5th installment after bricks work.	1,412,000		No
26-03-2021	6th installment after completing flooring, tiles.	942,000		No
26-06-2021	7th installment on completion.	200,000		No

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Other Payments				
Date	Description Am	nount	ChqNo / Taken	Paid/ Work
31-03-2020	GST	11,250		No
31-07-2020	GST	45,000		No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-02-2020	Rec No: 103058 / Booking amt received.	25,000	197046	Yes
17-03-2020	Rec No: 103059 / amount received	200,000	197047	Yes
08-07-2020	Rec No : . / amount received	450,000		Yes
28-09-2020	Rec No: 104034 / amount received	450,000	197049	No
29-09-2020	Rec No: 104053 / amout received	450,000	197051	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
26-02-2020	Being discount given for 1360 sft @ 100/- 136000/-		0	Pathak	Yes
26-02-2020	Special discount for 1360 sft @ 104/- amt 142000/		0		No
12-05-2020	Customer sent a mail claiming that he will pay 2nd instalment after lockdown, since she has sold another property and waiting for the amounts		0	Pavan	Yes

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