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 History Document Buyer Name And Address						
Block No F	Mr. A Jana	Mr. A Janakiram Reddy & Mrs. Jyothi Reddy				
	H.no.3-6	H.no.3-6-51/9/B, Marriguda, ECIL 500062.				
Flat No 401	Phone :	9949883157.				
Owned By Owner	Occupation	on: Retd Indian Ar	my			
CIS No 100839	E-mail	janakiram170	@gmail.com.			
Sold Area Bkg [Date Booked by	App Made HL Ap	proved Pre HL Info	Pay Scheme Parking		
Yes 1360 14-02	,		No No	HL 0		
HL Req HL Sanction		HL Balance	From	Sale Completed		
No 0	0	0	0	No		
NOC / OCR Doc	Complete Reg Done	Agr Executed	d Agr Date	Flat Type		
No	No No	No	01-01-1601	Deluxe		
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance		
5997000		5997000	1182000	4815000		
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/CCT Dog Cha	Oth New Toylohle Bents	Fyggg / Charle				
VAT/GST, Reg Chg 0.00	Oth Non Taxable Rcpts 0.00	Excess / Check 0.00				
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
14-02-2020	Booking Amount	25,000		Yes
03-03-2020	I Installment	200,000	•	Yes
14-03-2020	II Installment	900,000		No
31-08-2020	on completion of plinth beam	467,000		No
30-09-2020	on completion of slab	1,869,000	•	No
31-12-2020	on completion of brick work	1,400,000		No
30-04-2021	on completion of flooring	936,000	•	No
30-09-2021	on completion	200,000		No

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Date Description Amount ChqNo / Taken Paid/ World 19-02-2020 Rec No : 101003 / amount received 25,000 949508 Yes 10-03-2020 Rec No : 101005 / amount received 200,000 949509 Yes 10-06-2020 Rec No : 102007 / amount received 200,000 949510 Yes 02-09-2020 Rec No : 101014 / Amount received 200,000 949511 Yes 19-09-2020 Rec No : 101017 / amount received 200,000 949512 Yes 20-10-2020 Rec No : 102017 / amount received 357,000 949513 Yes	Receipts				
10-03-2020 Rec No : 101005 / amount received 200,000 949509 Yes 10-06-2020 Rec No : 102007 / amount received 200,000 949510 Yes 02-09-2020 Rec No : 101014 / Amount received 200,000 949511 Yes 19-09-2020 Rec No : 101017 / amount received 200,000 949512 Yes	Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-06-2020 Rec No : 102007 / amount received 200,000 949510 Yes 02-09-2020 Rec No : 101014 / Amount received 200,000 949511 Yes 19-09-2020 Rec No : 101017 / amount received 200,000 949512 Yes	19-02-2020	Rec No: 101003 / amount received	25,000	949508	Yes
02-09-2020 Rec No : 101014 / Amount received 200,000 949511 Yes 19-09-2020 Rec No : 101017 / amount received 200,000 949512 Yes	10-03-2020	Rec No: 101005 / amount received	200,000	949509	Yes
19-09-2020 Rec No : 101017 / amount received 200,000 949512 Yes	10-06-2020	Rec No: 102007 / amount received	200,000	949510	Yes
1,11,11,11,11,11,11,11,11,11,11,11,11,1	02-09-2020	Rec No : 101014 / Amount received	200,000	949511	Yes
20-10-2020 Rec No : 102017 / amount received 357,000 949513 Yes	19-09-2020	Rec No: 101017 / amount received	200,000	949512	Yes
	20-10-2020	Rec No : 102017 / amount received	357,000	949513	Yes

* * * * *

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
19-02-2020	PPT.no.111 discount of Rs.125/- ontime discount NIL		0	Pathak	Yes

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