## **Gulmohar Residency**

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Flat History Document  Block No  F Flat No  403  Commed By  Builder  CIS No  99576  CIS No  99576  CIS No  Phone:  8978110082.  CIS No  99576  CIS No  Phone: 897811082  Phone: 897811082  No  No  No  No  No  No  No  No  No  N			#5	5-4-187/3&4, II Floo	or, Soham Mansion, N	И.G. Road, Sec	cunderabad -	500003			
Mr.Satya Amar Charanjeevarao Vakacharla	27-11-2020 11:26:51										1 Of 2
Flat No	Flat History Document										
Flat No	Block No F			Mr.Satya	Amar Charanjee	varao Vak	acharla				
Phone   8978110082.   Cocupation   Lead Engineer in Sabio Media.		n 3		A-412,Cd	oncnete Plazzo,E	Behind Vyj	ayanthi Tl	neater,Nacha	ram,Secur	ıdrabac	d.
CIS No											
Sold         Area         Bkg Date         Booked by         App Made         HL Approved         Pre HL Info         Pay Scheme         Parking           Yes         1360         19-02-20         Praveen Pathak.         No         No         No         No         HL         0           HL Req         HL Sanctioned         HL Release         HL Balance         From         Sale Completed           No         0         0         0         0         No         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           5064000         11500         5075500         225000         4850500           Net Sale Consideration         Value of Sale Deed         Val Agr Const         Oth Taxabl Receipts         PAN           0.00         0.00         0.00         0.00         AEOPV8595H           VAT/GST, Reg Chg         Oth Non Taxable Ropts         Excess / Check         O.00         VAT/GST Chq No         VAT/GST Chq Dt           1         0	,										
Yes         1360         19-02-20         Praveen Pathak.         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           5064000         11500         5075500         225000         4850500           Net Sale Consideration         Value of Sale Deed         Val Agr Const         Oth Taxabl Receipts         PAN           0.00         0.00         0.00         0.00         AEOPV8595H           VAT/GST, Reg Chg         Oth Non Taxable Rcpts         Excess / Check         0.00         0         VAT/GST Chq No         VAT/GST Chq Dt         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	CIS No 99	9576		E-mail	vakach	iarla.satya	amar@gm	nail.com.			
HL Req	Sold Are	a Bkg E	Date	Booked by	App Made	HL Appr	oved F	re HL Info	Pay Scl	Pay Scheme P	
No         0         0         0         No           NOC / OCR         Doc Complete         Reg Done         Agr Executed         Agr Date         Flat Type           No         No         No         01-01-1601         Deluxe           Sale Amount         Other Amount         Total Amount         Total Receipts         Balance           5064000         11500         5075500         225000         4850500           Net Sale Consideration         Value of Sale Deed         Val Agr Const         Oth Taxabl Receipts         PAN           0.00         0.00         0.00         0.00         AEOPV8595H           VAT/GST, Reg Chg         Oth Non Taxable Rcpts         Excess / Check         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         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	Yes 136	0 19-02	2-20 Pra	aveen Pathak.	No	No		No	HI	-	0
No         0         0         0         No           NOC / OCR         Doc Complete         Reg Done         Agr Executed         Agr Date         Flat Type           No         No         No         01-01-1601         Deluxe           Sale Amount         Other Amount         Total Amount         Total Receipts         Balance           5064000         11500         5075500         225000         4850500           Net Sale Consideration         Value of Sale Deed         Val Agr Const         Oth Taxabl Receipts         PAN           0.00         0.00         0.00         0.00         AEOPV8595H           VAT/GST, Reg Chg         Oth Non Taxable Rcpts         Excess / Check         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         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	HL Reg HL	Sanctione	ed HLR	telease	HL Balance		F	rom		Sale Completed	
No         No         No         No         01-01-1601         Deluxe           Sale Amount         Other Amount         Total Amount         Total Receipts         Balance           5064000         11500         5075500         225000         4850500           Net Sale Consideration         Value of Sale Deed         Val Agr Const         Oth Taxabl Receipts         PAN           0.00         0.00         0.00         0.00         AEOPV8595H           VAT/GST, Reg Chg         Oth Non Taxable Rcpts         Excess / Check         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         0           Sale Deed Date         Date Of Possession         Maintainence From         Booking after OC         OC Date           01-01-1601         1         0         No         01-01-1601           *****         ******    Payment Terms  Date  Description  Amount ChqNo / Taken Paid/ Work					0			0			•
No         No         No         No         01-01-1601         Deluxe           Sale Amount         Other Amount         Total Amount         Total Receipts         Balance           5064000         11500         5075500         225000         4850500           Net Sale Consideration         Value of Sale Deed         Val Agr Const         Oth Taxabl Receipts         PAN           0.00         0.00         0.00         0.00         AEOPV8595H           VAT/GST, Reg Chg         Oth Non Taxable Rcpts         Excess / Check         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         0           Sale Deed Date         Date Of Possession         Maintainence From         Booking after OC         OC Date           01-01-1601         1         0         No         01-01-1601           *****         ******    Payment Terms  Date  Description  Amount ChqNo / Taken Paid/ Work	NOC / OCP	Doc	Complete	Pag Dono	Agr F	Evacutad		Agr Dato		Ela	ıt Typo
Sale Amount Other Amount Total Amount Total Receipts Balance 5064000 11500 5075500 225000 4850500  Net Sale Consideration Value of Sale Deed Val Agr Const 0.00 0.00 AEOPV8595H  VAT/GST, Reg Chg 0.00 0.00 0.00  VAT/GST Ret Mth VAT/GST Ret Year VAT/GST Paid VAT/GST Chq No 1 0.00 0.00  Sale Deed Date Date Of Possession Maintainence From Booking after OC 0C Date 01-01-1601 01-01-1601 1 0 No 01-01-1601  *****  Payment Terms  Date Description Amount ChqNo / Taken Paid / Work	,	Doc		3	5		3				
Net Sale Consideration											
Net Sale Consideration 0.00Value of Sale Deed 0.00Val Agr Const 0.00Oth Taxabl Receipts 0.00PAN 0.00VAT/GST, Reg Chg 0.00Oth Non Taxable Rcpts 0.00Excess / Check 0.00VAT/GST Ret W 0.00VAT/GST Paid 0.00VAT/GST Chq No 0.00VAT/GST Chq DtVAT/GST Ret MthVAT/GST Ret Year 0.00VAT/GST Paid 0.00VAT/GST Chq No 0.00VAT/GST Chq DtSale Deed DateDate Of Possession 01-01-1601Maintainence From 1Booking after OC NoOC Date01-01-160101-01-160110No01-01-1601************ Payment Terms Date Description Amount ChqNo / Taken Paid/ Work			Other					·			
0.00         0.00         0.00         0.00         AEOPV8595H           VAT/GST, Reg Chg         Oth Non Taxable Rcpts         Excess / Check         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         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											
VAT/GST, Reg Chg 0.00 0.00 0.00  VAT/GST Ret Mth VAT/GST Ret Year 0.00 0 0.00  VAT/GST Ret Mth VAT/GST Ret Year 0.00 0 0 0 0 0 0 Sale Deed Date 01-01-1601											-
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         0           Sale Deed Date         Date Of Possession         Maintainence From Booking after OC OC Date         OC Date         01-01-1601         1         0         No         01-01-1601           *******    Payment Terms  Date  Description  Amount ChqNo / Taken Paid/ Work	0.00		0	.00	0.00			0.00		4EOPV8	8595H
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 No         OC Date           01-01-1601         1         0         No         01-01-1601           ******           Payment Terms           Date         Description         Amount         ChqNo / Taken         Paid/ Work			Oth Non T	axable Rcpts	Excess / Ch	neck					
1         0         0.00         0         0           Sale Deed Date         Date Of Possession         Maintainence From Booking after OC OC Date         OC Date           01-01-1601         1         0         No         01-01-1601           * * * * *           Payment Terms           Date         Description         Amount ChqNo / Taken Paid/ Work	0.00		0	.00	0.00						
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	VAT/GST Ret Mth VAT/GST Re		T Ret Year	VAT/GST Paid		VAT/GST Chq No		VA	VAT/GST Chq Dt		
01-01-1601         01-01-1601         1         0         No         01-01-1601           * * * * *           Payment Terms           Date         Description         Amount         ChqNo / Taken         Paid/ Work	1			0	0.00		0			0	
* * * * *  Payment Terms  Date Description Amount ChqNo / Taken Paid/ Work	Sale Deed Date Date O		Date Of	Possession	ion Maintainence From		Booking after OC			OC Date	
Payment Terms  Date Description Amount ChqNo / Taken Paid / Work	01-01-1601		01-0	1-1601	1 0			No 01		01-01-1601	
Date Description Amount ChqNo / Taken Paid/ Work					* * * *	*					
Date Description Amount ChqNo / Taken Paid/ Work	Pavment Term	S									
				Descrinti	on		Α	mount C	haNo / T	aken I	Paid / Work
25,000 33321 103			•					•			
03-03-2020 1st installment after hooking 15 days 200 000 Yes					vs						

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
19-02-2020	Booking amt received.	25,000	935621	Yes
03-03-2020	1st installment after booking 15 days.	200,000		Yes
19-03-2020	2nd installment after booking 30 days.	5,000		Yes
19-09-2020	3ed installment after plinth beam.	454,000		No
30-11-2020	4th installment after slab.	1,858,000		No
19-01-2021	5th installment after brickwork & plasting.	1,393,000		No
19-03-2021	6th installment after flooring, tiles, doors.	929,000		No
19-06-2021	7th installment after on completion.	200,000		No

\* \* \* \* \*

Other Payments				
Date	Description Amo	unt ChqN	lo / Taken	Paid/ Work
31-03-2020	GST	11,250		No
31-07-2020	GST	250		No

\* \* \* \* \*

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
27-02-2020	Rec No: 103049 / Booking amt received.	25,000	935621	Yes
17-03-2020	Rec No : 103065 / amount received	200,000	935622	Yes

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Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work

## **Gulmohar Residency**

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

2	7-11-2020 11:26:51				2 Of 2
	19-02-2020	Special discount for 1360 sft @ 100/- amt 136000/	0	Pathak	Yes
	19-02-2020	Discount for 1360 sft @150/- amt 204000/	0	Pathak	Yes

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