## **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

										1 01 2
Flat History Document					Buyer	Name /	And Address			
Block No F			Thatiparti Su	Thatiparti Surekha & thatiparti sreekanth						
Flat # A215, may flower heights. One to nome talkies, mallanur										
Flat No 406			Phone:	Phone: 9346235205						
Owned By Build	ler		Occupation :	Bank E	mployee					
CIS No 1023	349		E-mail	, ,						
Calal Assa	Dia Di	- t - D	l   l	A 14l -	111 4		Pre HL Info	Davi Cala		Parking
Sold Area	Bkg Da		ooked by	App Made				•	•	
Yes 1360	18-06-	-20 Mui	rali Krishna	No	No	o No HL			0	
HL Reg HL Sanctioned HL Releas			ease HL	Balance	From Sale			Sale C	ompleted	
No	0	0		0		0			No	
NOC / OCR	Doc (	Complete	Reg Done	A a.r. [	-vacutad		Agr Date		Flat	Tuno
,			No	3		01-01-160	Flat Type  Deluxe		, ·	
No No		INO	No 01-01-1601			1				
Sale Amount Oth		Other A	mount	Total Amount		Total Receipts			Balance	
6100000		57000	6157000		1140000		0	5017000		
Net Sale Consideration Value of Sale		ale Deed	eed Val Agr Const		Oth Taxabl Receipts			PAN		
0.00		0.0	0.00			0.00		Δ	AFBPT2476F	
VAT/GST, Reg	Cha	Oth Non Tax	cable Ronts	Excess / Ch	neck					
0.00 0.00			0.00							
						COT CL N		- / CCT C	d 5.	
VAT/GST Ret Mth VAT/GST R			VAT/GST Paid		VAI/	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-		01-01-	-1601	1	0		No	0	1-01-10	601
				* * * *	*					

\* \* \* \* \*

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-06-2020	Booking Amount	25,000	698396	Yes
07-07-2020	Ist Installment	200,000		Yes
07-08-2020	II ND installment	915,000		No
30-10-2020	Plinth beam	496,000		No
22-12-2020	on completion on Slab	1,984,000		No
22-03-2021	On completion on Brickwork	1,388,000		No
30-06-2021	on completion on Flooring	892,000		No
30-09-2021	On completion	200,000		No

\* \* \* \* \*

Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-08-2020	GST	57,000		No

\* \* \* \* \*

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-06-2020	Rec No: 104027 / booking amount	25,000	698396	Yes
25-06-2020	Rec No: 104028 / amount received	200,000	Neft	Yes
11-08-2020	Rec No : 104045 / Amount received	600,000	557361	Yes
01-10-2020	Rec No : 104054 / amount recceived	315,000	557362	Yes

\* \* \* \* \*

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Date	Description	Amount		ChqNo / Taken	Paid/ Work
22-06-2020	PPT No:118, Discount=200 On time discount= NIL		0	Murali Krishna	Yes
16-07-2020	Customer intends to release 2nd instalment after 25th of July		0	Pavan	Yes

\* \* \* \* \*