

## Gulmohar Residency

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

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### Flat History Document

Block No     F  
Flat No        502  
Owned By    Builder  
CIS No        105459

| Buyer Name And Address                                                    |                               |
|---------------------------------------------------------------------------|-------------------------------|
| S B V Naveena                                                             |                               |
| F no.202, vasundhara homes, near ayyappa swamy temple, kamalanagar, ECIL. |                               |
| Phone :                                                                   | 9666875791                    |
| Occupation :                                                              | Private Employee-Deloitte     |
| E-mail                                                                    | surabathula.naveena@gmail.com |

| Sold | Area | Bkg Date | Booked by      | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking |
|------|------|----------|----------------|----------|-------------|-------------|------------|---------|
| Yes  | 1360 | 18-06-20 | 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 |
|-------------|--------------|--------------|----------------|---------|
| 6100000     | 57000        | 6157000      | 1120000        | 5037000 |

| 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/GST, Reg Chg | Oth Non Taxable Rcpts | Excess / Check |
|------------------|-----------------------|----------------|
| 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 |

\* \* \* \* \*

### Payment Terms

| Date       | Description                  | Amount    | ChqNo / Taken | Paid/ Work |
|------------|------------------------------|-----------|---------------|------------|
| 22-06-2020 | Booking amt                  | 25,000    | 344664        | Yes        |
| 22-06-2020 | 1st Installement             | 200,000   | 344664        | Yes        |
| 22-07-2020 | II Installement              | 915,000   | .             | No         |
| 30-10-2020 | On completion of Plinth Beam | 496,000   | .             | No         |
| 30-01-2021 | On completion of Slab        | 1,984,000 | .             | No         |
| 30-04-2021 | On completion of Brick work  | 1,388,000 | .             | No         |
| 22-07-2021 | On completion of Flooring    | 892,000   | .             | No         |
| 30-10-2021 | 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 : 104026 / booking & I installement | 225,000 | 344664        | Yes        |
| 30-07-2020 | Rec No : 104047 / Amount received          | 895,000 | 344665        | Yes        |

\* \* \* \* \*

### Remarks

| Date       | Description                                   | Amount | ChqNo / Taken    | Paid/ Work |
|------------|-----------------------------------------------|--------|------------------|------------|
| 22-06-2020 | PPT No:118, Discount=200, Ontime Discount= 25 |        | 0 praveen pathak | Yes        |

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16-07-2020 Customer will release Rs.3.15 lakhs on 19th of July and balance  
through PF loan by end of July

0

Pavan

Yes

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