Gulmohar Residency

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

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							1 01 2	
Flat History Docum	nent			Buyer Nar	ne And Address			
Block No F		Mr. Roshan	Mr. Roshan Singh Chouhan					
		Flat.no.103	Flat.no.103, CBR Residency, Lake View Colony, Sainikpuri, Hyderabad-500094.					
		Phone :	Phone: 9010388619.					
Owned By Builder		Occupation	ion : NFC Additional Manager					
CIS No 99266		E-mail	rscdae	gov@gmail.com	1			
Sold Area B	skg Date B	ooked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes 1360 08	8-02-20 Mu	rali Krishna.	No	No	No	HL	0	
HL Req HL Sanct	ioned HL Re	lease H	L Balance		From	Sale C	ompleted	
No 0	C)	0		0		No	
NOC / OCR	Doc Complete	Reg Done	Agr E	Executed	Agr Date	Flat	Flat Type	
No	No	No		No	01-01-160	Del Del	Deluxe	
Sale Amount	Other A	mount	Total Amou	unt	Total Receipts	Balanc	e	
49610	000	11750	4	972750	23500	00	4737750	
Net Sale Considerati	ion Value of S	Sale Deed	Val Agr Co	nst Oth	Taxabl Receipts	PAN		
0.00		00	0.00		AKPPC7197M			
VAT/GST, Reg Cho	g Oth Non Ta	xable Rcpts	Excess / Ch	ieck				
0.00		00	0.00					
VAT/GST Ret Mth VAT/GST Ret		Ret Year	ear VAT/GST Paid		VAT/GST Chq No VAT/GST (hq Dt	
1	C)	0.00		0	0		
Sale Deed Date	Date Of Po	ossession	Maintainence	From Bo	ooking after OC	OC Dat	:e	

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Payment Terms						
Date	Description	Amount	ChqNo / Taken	Paid/ Work		
08-02-2020	Booking Amount	25,000		Yes		
23-02-2020	I Installment	200,000	•	Yes		
08-03-2020	II Installment	10,000		Yes		
31-07-2020	on completion of plinth beam	460,000	•	No		
30-09-2020	on completion of slab	1,732,000	•	No		
31-12-2020	on completion of brick work	1,400,000		No		
01-04-2021	on completion of flooring	934,000	•	No		
31-07-2021	on completion	200,000		No		

* * * * *

Other Payments					
Date		Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST		11,250		No
31-07-2020	GST		500		No

* * * * *

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-02-2020	Rec No: 103042 / amount received	25,000	380406	Yes
18-03-2020	Rec No: 104011 / amount received 10.03.20	200,000	294855	Yes
06-04-2020	Rec No : . / amount received	10,000	294856	Yes

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-03-2020	Advised customer to reach site office to execute AOS and release to 2nd instalment		0 Rambabu	Yes

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