Gulmohar Residency

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

27-11-2020 16:19:38 1 Of 1

Flat History Document					Buyer Name And Address							
Block No C			Mr.Srav	Mr.Sravanam Satish								
Flat No 406				Sercun	4–7–83, Flat.no.403, Kalanjali Classic Apartments. Zaheernagar, Habsiguda, Sercunderabad–500007							
Owned by Builder				Phone: 8801231166								
CIS No	4445				Occupation : Director Technical Sunshine Technologies							
					E-mail sravanamsatish@gmail.com						5 1:	
Sold	Area	Bkg D		Booked by	, , , , ,				Pre HL Info	Pay Sc		Parking
Yes	1660	25-10	-20 M	Iurali Krishna		No	No)	No		L	0
HL Req	HL Sa	nctioned	d HL I	Release	HL	Balance			From		Sale Completed	
No		0		0		0			0		No	
NOC /	OCR	Doc (Complete	Rea Dor	Reg Done Agr Executed			Agr Date F			Fla	t Type
No		200	No			No No			01-01-1601		Deluxe	
0.1			0.1					Tatal Bassints Balance				
Sale	Amoun		Other	Amount				Total Receipts		_	Balance	
7661000							7661000		225000	0		7436000
Net Sale Consideration Value of			Sale Deed	e Deed Val Agr Co			Oth	Taxabl Receipts				
0.00		0.00			0.00			0.00				
VAT/GST, Reg Chg Oth Non Taxal			axable Rcpts		Excess / Ch	neck						
0.00		(0.00		0.00							
VAT/GST Ret Mth VAT/G		VAT/GS	T Ret Year	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		ľ	Maintainence From		Booking after OC			OC Date		
01-01-1601		01-0	1-1601		1 0		Yes			01-01-2020		

* * * * *

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-10-2020	Booking amount	25,000		Yes
10-11-2020	I Installment	200,000		No
25-11-2020	II Installment	1,149,000		No
31-12-2020	III Installment on completion of plinth	609,000		No
31-03-2021	on completion of slab	2,435,000		No
31-07-2021	on completion of brick worj	1,826,000		No
30-11-2021	on completion of flooring	1,217,000		No
01-02-2022	on completion	200,000		No

* * * * *

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
03-11-2020	Rec No: 103092 / amount received	25,000	047331	Yes
17-11-2020	Rec No: 103100 / amount received	200,000	047332	Yes

* * * * *

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
04-11-2020	PPT.no.123 discount of Rs.200/- ontime discount 50		0	Pathak	Yes
04-11-2020	Customer intends to down size the booking and release the 1st on 10th of Nov		0	Rambabu	Yes
04-11-2020	special corporate discount 100/-		0	Pathak	Yes
04-11-2020	special dussera officer 30 gms gold coins		0	Pathak	Yes

* * * * *