## **Greenwood Heights**

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

06-10-2020 10:59:25							1 Of 2	
Flat History D		Buyer Name And Address Mrs.Madhukara Veni / Mr.K Srinivasan						
Block No B		20–108,Dayanand Nagar,Near Canara Bank Area,Malkajgiri,Hyderabad-500047.						
Flat No 30		Phone: 9440386363/7013765383						
Owned By Bu	Occup	Occupation : House Wife.						
CIS No 10	E-ma	E-mail srinivasanammaji@gmail.com						
Sold Are	a Bkg Da	ate Booked by	Ар	p Made HL App	roved Pre HL Info	Pay Scheme	Parking	
Yes 171	5 29-06-	-20 M Suresh.		No No	No No	Other	0	
HL Req HL No	Sanctioned 0	d HL Release 0	HL Bala	nce	From 0	Sa	le Completed No	
NOC / OCR	Doc 0	Complete Reg Do	one	Agr Executed	Agr Da	te I	Flat Type	
No		No No		No	01-01-1	601	Deluxe	
Sale Amount Other Am		Other Amount	Total Amount		Total Receipts	Ba	Balance	
4990000		5875	5048750		677	000	4371750	
Net Sale Consi	Value of Sale Deed	Va	l Agr Const	Oth Taxabl Receip	ts P	PAN		
0.00		0.00	0.00		0.00			
VAT/GST, Re	eg Chg	Oth Non Taxable Rcp	s Exc	ess / Check				
0.00		0.00		0.00				
VAT/GST Ret Mth		VAT/GST Ret Year	VA	T/GST Paid	VAT/GST Chq No	VAT/GS	VAT/GST Chq Dt 0	
1		0		0.00	0			
Sale Deed Date Date		Date Of Possession	Main	tainence From	Booking after OC	oc	Date	
01-01-1601		01-01-1601	01 1 0		No	01-0	01-01-1601	
			,	* * * * *				
Payment Term:	S							
Date		Desc	ription		Amount	ChqNo / Taken	Paid/ Work	
29-06-2020	Booking amt.				25,000		Yes	
14-07-2020	020 1st installment amt after booking 15 days.				200,000		Yes	
29-07-2020	07-2020 2nd installment amt after booking 30 days.						Yes	
29-01-2021							No	
29-04-2021	29-04-2021 5th installment after bricks work & plasting.						No	
29-07-2021							No	
29-10-2021							No	
			7	* * * *				
Other Payment	S							
Date		Desc	ription		Amount	ChqNo / Taken	Paid / Work	
29-08-2020	Being gst amt.				47,500	enquo / Taken	No	
31-08-2020	D20 Being gst amt of 1st installment				11,250		No	
			*	* * * *				
Receipts								
Date	Description Page No. 101014 (1) in the second secon				Amount	ChqNo / Taken	Paid/ Work	
08-07-2020 08-07-2020	Rec No : 101014 / 1st installmet amt received.				100,000	000020	Yes	
	Rec No : 101012 / Booking amt received.				25,000	000019	Yes	
08-07-2020	Rec No : 101013 / 1st installment amt received after 15 days booki				100,000	000920	Yes	
19-08-2020 Rec No : 104009 / Part of installment amt received.chq.dt.17-08-20					452,000	168812	Yes	
		, 00 20	*	* * * *				
Remarks								
Date		Descri	ption					
00 10 2020	Discount in rs.17,57,000/				Amount	ChqNo / Taken	Paid/ Work	

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