

RESALE

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

19-06-2020 12:31:24

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Flat History Document

Block No VH-F

Flat No 208

CIS No 95167

Buyer Name And Address

Undru Venkata Ramana(PANKAJ SANGHVI)

Flat.no.201 /B, Dasoka Residency I, RKH Colony, Dr.A.S.Roa Nagar,
Hyderabad-500062.

Phone : 9885111121, 9971407177

Occupation :

Flat Owner : Owner

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1220	11-04-19	Swetha V	Yes	Yes	Yes	HL	Nil
HL Req	HL Sanctioned	HL Release	HL Balance	From		Sale Completed		
No	3400000	0	3400000	icici r		No		
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date		Flat Type		
Yes	No	No	Yes	03-05-2019		Deluxe		
Sale Amount	Other Amount	Total Amount		Total Receipts		Balance		
4180000	3408	4183408		4686680		-503272		
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts				
0.00	0.00	0.00		0.00				
VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check						
0.00	0.00	0.00						
VAT Return Month	VAT Return Year	VAT Paid		VAT Cheque No		VAT Cheque Date		
1	0	0.00		0		0		
Sale Deed Date	Date Of Possession	Maintenance From		Booking after OC		OC Date		
01-01-1601	01-01-1601	1 0		No		01-01-1601		

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-04-2019	Booking Amount	25,000	.	Yes
26-04-2019	I Installment	200,000	.	Yes
11-05-2019	II Installment	627,000	.	Yes
11-07-2019	on completion of slab	1,564,000	.	No
11-09-2019	on completion fo brick work	938,400	.	No
11-11-2019	on completion of flooring	625,600	.	No
22-12-2019	on completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-08-2019	misc, doc & Ec	8,024	.	No
19-06-2020	extra specs	-35,820	.	No
19-06-2020	VHOA corpus fund & maintenance charges	30,850	.	No
13-07-2020	EC	354	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-04-2019	amount received	25,000	payumoney	Yes
29-04-2019	amount received	200,000	710901	Yes
27-05-2019	amount received	476,520	710902	Yes
27-05-2019	amount received	150,480	710903	Yes
20-07-2019	amount received	300,000	570145	Yes
19-08-2019	amount received	2,647,816	110312	Yes
19-08-2019	amount received	840,000	110313	Yes
19-08-2019	amount received	46,864	570144	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-04-2019	PPT.no.206 discount of Rs.50/- ontime discount of Rs.NIL	0	Sanjeet	Yes
22-04-2019	Free modular kitchen offer if I & II Installments are paid intime	0	Sanjeet	Yes
29-04-2019	15 days of relaxation has been given for 2 nd instalment.	0	Rmbabu	Yes
02-05-2019	customer paid Rs.2 lakhs and entered AOS	0	Rambabu	Yes
03-05-2019	cutsomer meeting ICICI co-ordinator tomorrow	0	rambabu	Yes
14-05-2019	shall release 2nd inst before 25.5.19 since engaged in brother -in-law marriage	0	rambabu	Yes
28-06-2019	ICICI raised a query to produce original pan and Aadhar of Mr.Pankaj Sanghvi &Ms.purvi mehta.	0	Rambabu	Yes

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