

AVR Gulmohar Homes mppl

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

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Flat History Document

Block No A
Flat No 30
Owned By Builder
CIS No 0

Buyer Name And Address

M.Parameshwar
19 - 817/1; Hanumanpeta; Miryalaguda.
Phone : 9440136911
Occupation : UTI - Mutual Funds - Chief Rep.
E-mail parameshwarcruli@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	179	22-01-17	Deshmukh	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	3000000	2920000	80000	SBI Mlg main	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3700000	361143	4061143	3953000	108143

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
3700000.00	3700000.00	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	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
22-01-2017	Booking form	25,000	029535	Yes
16-02-2017	First Instalment	200,000	.	Yes
22-02-2017	Second Instalment	555,000	.	Yes
30-11-2017	On Completion Of Footings & Plinth Beam work	816,000	.	Yes
31-03-2018	On Completion of RCC Structure	816,000	.	Yes
31-12-2018	On Completion of Brick & plastering work	544,000	.	Yes
30-08-2019	On Completion of Flooring Bathroom Tiles,Etc	544,000	.	Yes
31-12-2019	On Completion	200,000	.	Yes

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-03-2019	GST on sales for 18-19	148,500	.	No
30-03-2019	GST bill raised for March'19	74,250	.	No
15-03-2020	Mis Reg Expenses	9,204	.	No
03-09-2020	GSt on Final stage	110,250	.	No
16-10-2020	Refund of Extra Specs	-22,751	.	No
16-10-2020	Stamp duty charges	390	.	No
16-10-2020	Maintenance & Member shipr fees	11,300	.	No
16-10-2020	Corpus fund	30,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-01-2017	Rec No : 1020 / Booking form	25,000	029535	Yes
09-02-2017	Rec No : 1050 / Amount Received	200,000	029538	Yes
11-04-2017	Rec No : 1123 / Amount Received	400,000	RTGS	Yes

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09-05-2017	Rec No : 1130 / Amount Received	155,000	RTGS	Yes
19-01-2018	Rec No : 1156 / Amount received	816,000	495133	Yes
23-03-2018	Rec No : 1166 / Amount received	816,000	495440	Yes
04-06-2019	Rec No : 1530 / Payment received	544,000	495880	Yes
17-09-2019	Rec No : 1549 / Payment Received	544,000	993394	Yes
21-07-2020	Rec No : 102014 / Payment Received	200,000	323950	Yes
24-09-2020	Rec No : 102067 / Payment Received	253,000	247213	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2017	1.Booked under PPT No.101, 2.Delux - 4BHK 3. Registration +Service Tax+ Vat stamp dts As Applicabe 4.Inaugural Offer.	0	Deshmukh	Yes
02-03-2017	Expecting 2nd instalment by 20th March 2017	0	kp	Yes

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