

AVR Gulmohar Homes mppl

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

01-08-2020 13:04:36

1 Of 2

Flat History Document

Block No A

Flat No 64

Owned By Builder

CIS No 0

Sold Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Scheme Parking

Yes 206 22-01-17 Deshmukh Yes Yes Yes HL 0

HL Req HL Sanctioned HL Release HL Balance From Sale Completed

Yes 2500000 2500000 0 SBI Vemula 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

3916000 559394 4475394 4475394 0

Net Sale Consideration Value of Sale Deed Val Agr Const Oth Taxabl Receipts

3916000.00 3916000.00 -3916000.00 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

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Sale Deed Date Date Of Possession Maintanence From Booking after OC OC Date

01-01-1601 01-01-1601 1 0 Yes 01-01-1601

Mr. Yedula Durga Rani

Mr. arabandi Srinivas, H.No. 18-159, Ashok Nagar, Miryalaguda, Nalgonda- 508207

Phone : 9491653422 / 08689 242758 / 9652672199

Occupation : Goverment Teacher

E-mail -

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2017	Booking amount	25,000	759246	Yes
06-02-2017	1st Ininstallment	200,000	.	Yes
22-02-2017	2nd Inisatlment	587,400	.	Yes
21-10-2017	3rd Ininstallment	871,080	.	Yes
30-01-2018	4th Ininstallment	871,080	.	Yes
30-05-2018	5th Ininstallment	580,720	.	Yes
30-08-2019	6th Ininstallment	580,720	Rec.146264/-	Yes
28-02-2020	On Completion	200,000	.	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-03-2019	GST on sales for 17-18	158,220	.	No
30-03-2019	GST on sales for March'19	79,110	.	No
30-09-2019	Stamp duty charges	9,204	.	No
30-09-2019	Registration Expenses	137,084	.	No
28-07-2020	A & A Charges	16,081	.	No
28-07-2020	GST on A & A Charges	2,895	.	No
28-07-2020	Stamp duty Charges	390	.	No
28-07-2020	GST as on July'20	115,110	.	No
31-07-2020	Maintenace & Member ship fees	11,300	.	No
31-07-2020	Corpus fundq	30,000	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-01-2017	Rec No : 1038 / Payment Received	25,000	759246	Yes