## AVR Gulmohar Homes mppl

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

18-Dec-19 12:55:03 PM					1 Of 1
Flat History Docume			iyer Name And Address		
Block No A	lock No A Mr. Chalasani Sri Hari				
Flat No 70		Bhaskar Rao, 18- 1357, Ashok nagar, Beside Vagdevi College, Sagar Road, Miryalaguda.			
Owned By Builder	Phone :	9246737768.			
	Occupation				
CIS No 94758	E-mail	harimla@gmai			one and the second
	Date Booked by O3-19 Kranthi.	App Made HL Ap	proved Pre HL Info	Pay Scheme HL	Parking 0
Yes 179 09-	03-19 Kranthi.	No N	NO NO	HL	0
HL Req HL Sanctio	ned HL Rel <mark>ease H</mark> 0	IL <mark>Balance</mark> 0	From –	Sal	e Completed No
NOC / OCR DO	oc Complete Reg Done	Agr Executed	d Agr Date	e F	lat Type
No	No No	No	01-01-16	01	Deluxe
Sale Amount	Other Amount	Total Amount	Total Receipts	Bal	ance
360000	0 243000	3843000	7465	00	3096500
Net Sale Consideration	Nalue of Sale Deed	Val Agr Const	Oth Taxabl Receipt	S	
3600000.00	3600000.00	0.00	0.00		
VAT/GST, Reg Chg Oth Non Taxable Rc		cpts Excess / Check			
0.00	0.00	0.00			
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chq No	VAT/GS	T Chq Dt
1	0		0		
Sale Deed Date	Date Of Possession	Maintainence From	Booking after OC	OC	Date
01-Jan-1601	01-Jan-1601	1 0	Yes		-1601
3		* * * * *			
Payment Terms	<b>在统治证证明</b> 计算机逻辑算能据显示		<b>表。12.12年11月</b> 11月 11日 11日 11日 11日 11日 11日 11日 11日 11日		FILT P
Date	Descriptio	n	Amount	ChqNo / Taken	Paid/ Work
The bar resident to the second of the second	ng Amount	A PARTY OF THE PAR	25,000	000117	Yes
24-Mar-19 1st Installment			200,000	000120	Yes
30-Jun-19 2nd Installment - Tiles			21,500		Yes
30-Jun-19 3rd Installment - RCC			1,351,500		No
30-Sep-19 4th Installment - Brick work			901,000		No
31–Dec–19 5th Installment – Flooring			901,000		No
31-Jul-20 On Completion			200,000		No
31-jui-20 On Co	mprecion		233,733		
		* * * * *			
Other Payments				NAME OF TAXABLE PARTY.	Talkaride Falla
Date Description				ChqNo / Taken	
30-Aug-19 GSt fo	or Aug'19		243,000		No
		* * * * *			
Receipts				No. of State of the	
Date Description			Amount	ChqNo / Taken	Paid/ Work
14-Mar-19 Rec No : 1418 / Booking Amount			25,000	000117	Yes
	19-Mar-19 Rec No : 1506 / Payment received			000120	Yes
	22-Apr-19 Rec No : 1425 / Payment received			000118	Yes
***************************************	lo : 101020 / Payment received		500,000	000147	Yes
			resonant garage and property and		
***************************************		****		Consider First of the	
Remarks				ChaNa / Tale	Daid / Wash
Date	Description		THE THE PARTY OF T	ChqNo / Taken	
	ed under PPT no. 136 , HL Sche tration, GSt , Stampduty Extra	me , Deiux VIIIa,	0	Kranthi	No

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