

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

Buyer Name And Address

Block No **A**
Flat No **91**
Owned By **Builder**
CIS No **8039**

Mr.Y.Ramakrishna
H.No.8-18/3-28,Seetarampuram Colony,Miryalaguda,Nalgonda
Phone : **9949449364**
Occupation : **Business**
E-mail **ynandini21@gmail.com**

Sold Yes	Area 223	Bkg Date 02-03-17	Booked by Anil Kumar	App Made Yes	HL Approved Yes	Pre HL Info Yes	Pay Scheme HL	Parking 0
HL Req Yes	HL Sanctioned 2600000	HL Release 2063000	HL Balance 537000	From SBI Vemulapally			Sale Completed No	
NOC / OCR Yes	Doc Complete Yes	Reg Done Yes	Agr Executed Yes	Agr Date 01-01-1601			Flat Type Deluxe	
Sale Amount 3564000	Other Amount 386097	Total Amount 3950097	Total Receipts 4140500	Balance -190403			PAN -	
Net Sale Consideration 3564000.00	Value of Sale Deed 3564000.00	Val Agr Const 0.00	Oth Taxabl Receipts 0.00					
VAT/GST, Reg Chg 0.00	Oth Non Taxable Rcpts 0.00	Excess / Check 0.00						
VAT/GST Ret Mth 1	VAT/GST Ret Year 0	VAT/GST Paid 0.00	VAT/GST Chq No 0	VAT/GST Chq Dt 0				
Sale Deed Date 01-01-1601	Date Of Possession 01-01-1601	Maintenance From 1	0	Booking after OC Yes			OC Date 01-01-1601	

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2017	Booking Amount	25,000	000009	Yes
06-02-2017	1st Installment	200,000	000012	Yes
22-02-2017	2nd Installment	534,000	000044	Yes
26-04-2018	3rd Installment - Plinth Work	781,500	000044	Yes
30-11-2018	4th Installment - RCC work	781,500	.	Yes
30-06-2019	5th Installment - Brick/Plastering Work	521,000	.	No
30-09-2019	6th Installment - Tiles	521,000	.	No
31-03-2020	on completion	200,000	.	No

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-03-2019	Gst on sales for 18-19	149,940	.	No
30-03-2019	GST excess raised reversal entry	-7,560	.	No
30-05-2019	GST for May'19	71,190	.	No
31-12-2019	Mis Doc, Stampduty Expenses	9,204	.	No
31-08-2020	Stamp duty charges	390	.	No
31-08-2020	Extra Specs incl GST	14,443	.	No
31-08-2020	Corpus fund	30,000	.	No
31-08-2020	Maintenance & Member ship fees	11,300	.	No
31-08-2020	Gst final Invoice	107,190	.	No

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-03-2017	Rec No : 1021 / Booking Amount	25,000	000009	Yes
09-03-2017	Rec No : 1053 / Amount Received	200,000	000012	Yes

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25-04-2017	Rec No : 1125 / Amount Received	306,000	000013	Yes
11-05-2018	Rec No : 1175 / Amount Received	1,009,500	000044	Yes
16-08-2018	Rec No : 1190 / Payment recdeived	1,563,000	260638	Yes
17-06-2020	Rec No : 102004 / Payment received	500,000	307856	Yes
31-08-2020	Rec No : 102055 / Payment Received	537,000	trf	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-03-2017	1.PPT.no.102, 2.Discount:400/- per Sft Discount in Rs.5,00,000/- 3.Inaugral offer 4.Single two BHK 5.Registration Vat & Service tax as applicable 6.Customer shifted from Vill No.A-40 to Villa No.A-91	0	.	No

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