

AVR Gulmohar Homes

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

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Flat History Document

Flat History Document		Buyer Name And Address	
Block No	A	Jonnalagadda Srinivas Reddy	
Flat No	9	H.No:- 18-1947, Hanuman pet Miryalaguda Nalgoda Dist 508207	
Owned By	Owner	Phone : 9985952906	
CIS No	0	Occupation : RTC Employee	
		E-mail : ishanreddy11@gmail.com	

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	197	22-01-17	Deshmukh	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From		Sale Completed		
No	1500000	0	1500000	HDFC Veeraiah		No		
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date		Flat Type		
Yes	No	No	Yes	01-01-1601		Deluxe		
Sale Amount	Other Amount	Total Amount		Total Receipts		Balance		
3844000	462622	4306622		4186340		120282		
Net Sale Consideration	Value of Sale Deed	Val Agr Const		Oth Taxabl Receipts				
3844000.00	1922000.00	1922000.00		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		

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-01-2017	Booking Form	25,000	037814	Yes
06-02-2017	First Instalment	200,000	.	Yes
22-02-2017	Second Instalment	576,600	156828	Yes
18-10-2017	On Completion Of Footings & Plinth Beams	852,720	.	Yes
13-01-2018	On Completion of RCC Structure work	852,720	.	Yes
22-05-2018	On Completion of Brick & Plastering work	568,480	.	Yes
31-08-2019	On Completion of Flooring Bathroom, Tiles, Wiring	568,480	.	Yes
30-10-2019	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-07-2019	Registration Exp	134,564	.	Yes
29-05-2020	Refund on Extra Specs	-27,496	.	No
29-05-2020	Stamp duty charges	390	.	No
29-05-2020	GST on Sale	345,960	.	No
31-07-2020	Mis Doc, EC Exp	9,204	.	Yes

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-01-2017	Rec No : 1402 / Booking form	25,000	037814	Yes
28-02-2017	Rec No : 1118 / Amount Received	200,000	000024	Yes
23-03-2018	Rec No : 1004 / Amount Received	576,600	156828	Yes
04-04-2018	Rec No : 1007 / Amount received	352,720	156829	Yes
04-10-2018	Rec No : 1018 / Payment received	350,000	346782	Yes
04-10-2018	Rec No : 1017 / payment received	339,680	156831	Yes

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25-06-2019	Rec No : 1029 / Payment received	142,340	156833	Yes
04-07-2019	Rec No : 1006 / Payment received dtd 04.04.2018	500,000	346781	Yes
18-07-2019	Rec No : 1030 / Payment received	1,500,000	728712	Yes
29-05-2020	Rec No : 1054 / Payment received	200,000	156835	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 +Serice Tax+ Vat stamp dts As Applicabe 4.Inaugural Offer.	0	.	Yes

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