AVR Gulmohar Homes mppl

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

					toda, sec	underabad – 500003		
26-09-2020 14:37:24								1 Of
Flat History Document			& C. Suresh Kumar	Buye	r Name And Address			
Block No A	Sri Priya & G. Suresh Kumar Late P. Suryanarayana , A– 302, Bhavyas Tulasi vanam, Usha Mullapudi Road, I						Road NTR	
Flat No 33 Owned By Bui	Nagar, Kukatpally, Hyderabad-72.					osna Munapuur P	toau, iviit	
			Occupati		7,50			
	560		E-mail	ssureshga				
Sold Area Yes 179			Booked by urali Krishna.	App Made HI Yes	Yes	oved Pre HL Info Yes	Pay Scheme HL	Parkin 0
HL Req HL S	Sanctione	d HLF	Release	HL Balance		From	Sal	le Complete
Yes 3	000000	300	00000	0		AP Vikas Bank		No
NOC / OCR	Doc	Complete	Reg Done	Agr Exec	uted	Agr Dat	e F	lat Type
Yes		Yes	Yes	Yes		01-01-16		Deluxe
Sale Amou	ınt	Other	Amount	Total Amount		Total Receipts	Ba	lance /
	250000		448474	4698	3474	46984		6
Net Sale Consid	deration	Value of	Sale Deed	Val Agr Const		Oth Taxabl Receipt	•	my
4250000.0			000.00			0.00	*	Whi
VAT/GST, Reg	a Cha	Oth Non T	axable Rcpts	Excess / Check				11
0.00	geng		0.00	0.00				
VAT/GST Ret	t Mth	VATICS	T Ret Year	VAT/GST Paid		VAT/GST Chq No	VAT/CS	T Chq Dt
1 VAI/USI KE	CIVICII	VAI/US	0	0.00		0	VAI/US	0
Sale Deed D	Date	Date Of	Possession	Maintainence Fro	m	Booking after OC	٥٢	Date
01-01-16			1-1601	1 C		Yes		1-1601
01 01 10	01	01 0	1 1001	****		1.03		
Payment Terms				XXXXX				
Date			Descript	ion		Amount	ChqNo / Taken	Paid / Wor
14-02-2019	Booking	Amount	Descript			25,000	951845	Yes
	Ist Instal					200,000	331013	Yes
	IInd Inst					637,500		Yes
14-03-2019 30-06-2019	4		inth Boom			956,250		Yes
30-06-2019						956,250		Yes
				oring		637,500		Yes
				30-11-2019 Vth Installment - Brickwork & Plastering				103
30-04-2020						627 500	Poed Alacs	Voc
			oring,Doors, til	es		637,500	Recd 4lacs	Yes
30-07-2020			oring,Doors, til	es		637,500 200,000	Recd 4lacs	Yes Yes
			oring,Doors, til	es ****			Recd 4lacs	
30-07-2020	On Com		oring,Doors, til			200,000	•	Yes
30-07-2020	On Com		Descript	* * * * *		200,000 Amount	Recd 4lacs ChqNo / Taken	Yes Paid/ Wor
30-07-2020 Other Payments	On Com	pletion		* * * * *		200,000 Amount 86,625	•	Yes Paid/ Wor
30-07-2020 Other Payments Date	On Com	pletion	Descript	* * * * *		200,000 Amount 86,625 9,204	•	Paid/ Wor Yes No
30-07-2020 Other Payments Date 31-07-2019	On Com Stamp d	pletion June'19 uty charges	Descript	* * * * *		200,000 Amount 86,625	•	Paid/ Wor Yes No Yes
30-07-2020 Other Payments Date 31-07-2019 30-09-2019	On Com Stamp d	pletion June'19 uty charges Nov'19	Descript	* * * * *		Amount 86,625 9,204 86,625 86,625	•	Paid/ Wor Yes No Yes No
30-07-2020 Other Payments Date 31-07-2019 30-09-2019 30-11-2019	On Com S GST for Stamp d GST for	June'19 uty charges Nov'19 Dec'19	Descript	* * * * *		Amount 86,625 9,204 86,625	•	Paid/ Wor Yes No Yes No No
30-07-2020 Other Payments Date 31-07-2019 30-09-2019 30-11-2019 31-12-2019	GST for Stamp d GST for GST for	June'19 uty charges Nov'19 Dec'19 fund	Descript	* * * * *		Amount 86,625 9,204 86,625 86,625	•	Paid/ Wor Yes No Yes No
Other Payments Date 31-07-2019 30-09-2019 30-11-2019 31-12-2019 26-09-2020	GST for Stamp d GST for GST for Corpus	June'19 uty charges Nov'19 Dec'19 fund	Descript	* * * * *		Amount 86,625 9,204 86,625 86,625 30,000	•	Paid/ Wor Yes No Yes No No
30-07-2020 Other Payments Date 31-07-2019 30-09-2019 30-11-2019 31-12-2019 26-09-2020 26-09-2020	GST for Stamp d GST for GST for Corpus GST for Mainten	June'19 uty charges Nov'19 Dec'19 fund Sep'20 ance charge	Descript	* * * * *		Amount 86,625 9,204 86,625 86,625 30,000 122,625	ChqNo / Taken	Paid/ Wor Yes No Yes No No
30-07-2020 Other Payments Date 31-07-2019 30-09-2019 30-11-2019 31-12-2019 26-09-2020 26-09-2020	GST for Stamp d GST for GST for Corpus GST for Mainten Stamp d	June'19 uty charges Nov'19 Dec'19 fund Sep'20 ance charge	Descript	* * * * *		Amount 86,625 9,204 86,625 86,625 30,000 122,625 11,250	ChqNo / Taken	Paid/ Wor Yes No Yes No No No
30-07-2020 Other Payments Date 31-07-2019 30-09-2019 30-11-2019 26-09-2020 26-09-2020 26-09-2020 26-09-2020	GST for Stamp d GST for GST for Corpus GST for Mainten Stamp d	June'19 uty charges Nov'19 Dec'19 fund Sep'20 ance charges uty charges	Descript	* * * * *		200,000 Amount 86,625 9,204 86,625 86,625 30,000 122,625 11,250 390	ChqNo / Taken	Paid/ Wor Yes No Yes No No No No

Description Date 20-02-2019 Rec No : 1219 / Payment received

Receipts

225,000

Amount ChqNo / Taken Paid/ Work

951845

Yes

AVR Gulmohar Homes mppl

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

26-09-2020 14:37:24				2 Of 2
19-03-2019	Rec No: 1221 / Payment received dtd 22.2.19	25,000	Trf	Yes
02-04-2019	Rec No: 1514 / Payment Received	400,000	Trf	Yes
08-04-2019	Rec No: 1517 / Payment received	205,000	Trf	Yes
26-06-2019	Rec No: 1538 / Payment received	956,250	056787	Yes
23-08-2019	Rec No: 101003 / Payment received	395,000	000003	Yes
23-08-2019	Rec No: 101002 / Payment received	392,804	000004	Yes
29-08-2019	Rec No: 101006 / Payment received	568,750	056874	Yes
17-01-2020	Rec No: 101041 / Payment received	637,500	056963	Yes
19-08-2020	Rec No: 102028 / Payment Received	837,500	Transfer	Yes
25-09-2020	Rec No: 102069 / payment Received	55,670	739433	Yes

* * * * *

Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
19-02-2019	Booked under PPT no.136, Delux Villa, Registration & Stamp duty Extra, HL Scheme		0	Murali Krishna	No
24-08-2019	Customer home loan banker is insisting us to do registration at 4th installment and we agreed to do by 31st August 2019.		0	kp	Yes
	Customer has paid registration charges through link ang GST has released.				

* * * * *