

## AVR Gulmohar Homes mppl

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

24-10-2020 10:26:09

1 Of 2

### Flat History Document

Flat History Document		Buyer Name And Address	
Block No	A	Mr. K. Chenna Keshwar Rao/Mrs. K Eashwari	
Flat No	74	Mr. K. Venata Ramaiah, D. No. 18-1474, Vasavi Colony, Miryalaguda- 508207.	
Owned By	Builder	Phone :	9704581111
CIS No	0	Occupation :	N.R.I.
		E-mail	-

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	179	11-04-17	Deshmuk	No	No	No	QIS	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	-	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
No	No	No	No	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3700000	346264	4046264	4046264	0

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3700000.00	3700000.00	0.00	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	Maintainence From	Booking after OC	OC Date
01-01-1601	01-01-1601	1 0	Yes	01-01-1601

\* \* \* \* \*

### Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-04-2017	Booking amount	25,000	.	Yes
26-04-2017	1st Ininstallment	200,000	.	Yes
11-05-2017	2nd Ininstallment	555,000	.	Yes
30-11-2017	3rd Ininstallment	816,000	.	Yes
30-04-2018	4th Ininstallment	816,000	.	Yes
31-12-2018	5th Ininstallment - b/w	544,000	472093	Yes
28-09-2019	6th Ininstallment	544,000	.	Yes
28-02-2020	On Completion	200,000	.	Yes

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### Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-03-2019	GST on sales for 18-19	222,750	.	No
17-10-2019	EC and Documentation Exp	9,204	.	No
24-10-2020	Stamp duty charges	390	.	No
24-10-2020	Corpus Fund	30,000	.	No
24-10-2020	Refund of extra specs	-37,630	.	No
24-10-2020	GST on Sale	110,250	.	No
24-10-2020	Maintenance & Member ship fees	11,300	.	No

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### Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-04-2017	Rec No : 1611 / Amount received	25,000	001280	Yes
18-04-2017	Rec No : 1060 / Amount Received	200,000	821029	Yes
04-05-2017	Rec No : 1127 / Amount Received	250,000	472076	Yes
26-05-2017	Rec No : 1137 / Amount Received	300,000	472077	Yes

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24-10-2020 10:26:09

2 Of 2

06-01-2018	Rec No : 1150 / Amount Received	300,000	367427	Yes
03-04-2018	Rec No : 1171 / Amount Received	250,000	367429	Yes
15-06-2018	Rec No : . / Online TRansfer	250,000	Online	Yes
03-09-2018	Rec No : 1195 / payment received dtd 01.09.2018	800,000	Trf	Yes
15-04-2019	Rec No : 1516 / Payment received dtd 8.4.19	581,000	472093	Yes
30-09-2019	Rec No : 101004 / Payment received	500,000	472096	Yes
05-02-2020	Rec No : 101046 / Payment received	244,000	367434	Yes
13-10-2020	Rec No : 102081 / payment received	300,000	298154	Yes
22-10-2020	Rec No : 102092 / payment received	46,264	367438	Yes

\* \* \* \* \*

**Remarks**

Date	Description	Amount	ChqNo / Taken	Paid/ Work
17-04-2017	Booked under PPT No. 106. Registration+VAT+GST extra. Own Sources, Delux type, Discount in Rs. Per sft 160/-	0	Deshmuk	No
17-04-2017	Customer Booked in ingural offer changed to his sister Name to K Eshwari	0	Deshmuk	No
24-08-2019	Customer may release 5 lakh before monday.(26-09-19)	0	kp	Yes

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