Serene Farms

		#5	5-4-187/3&4, II Flo	or, Soham I	Mansion, M.G.	Road, Se	ecunderabad - 500003			
08-06-2021 09:18:43									1 Of 2	
Flat History [Documen	t				Buy	er Name And Address			
Block No A			KODALI				= = = = = = = = = = = = = = = = = = = =			
Flat No 10	0		HNO:- 8 -38.	-3-167/	D/99/53,	Stear I	ing Apartment , kalya	n nagar P4-1 ,	S R Nagar Hyd	
Owned By O	wner		Phone :							
				Occupation : Pvt Service						
The second secon	1969	Saturation of the same	E-mail	and a win		and the same of the	gmail.com	Dev. Call	B. C.	
Sold Are Yes 242			Kiran	Apı	рмаde н No	L App No	roved Pre HL Info	Pay Schem QIS	ie Parking Nil	
HL Req HL	Sanctione	ed HLR	Release	HL Bala	nce		From	S	ale Completed	
No	0		0	0			-		No	
NOC / OCR	Doc	Complete	Reg Done		Agr Exe	cuted	Agr Da	te	Flat Type	
No		No	No		Yes		10-07-2		Villa	
Sale Amo	ount	Other	Amount	Tot	tal Amount		Total Receipts	В	alance/	
	4800000		245584		504	5584	4790	000	255584	
Net Sale Cons	ideration	Value of	Sale Deed	Val	Agr Const		Oth Taxabl Receip	ts	PAN	
0.00		0	0.00		0.00		0.00	AXA	APK6268-	
VAT/GST, R	eg Chg	Oth Non T	axable Rcpts	Exc	ess / Check	(2	
0.00		0	0.00		0.00				1	
VAT/GST R	et Mth	VAT/GS	T Ret Year	VA	T/GST Paid		VAT/GST Chq No	VAT/0	GST Chq Dt	
1			0		0.00		0		0	
Sale Deed	Date	Date Of	Possession	on Maintainence From			Booking after OC	0	OC Date 01-01-1601	
01-01-1	601	01-0	1-1601				Yes	01-		
-	•	•		*	* * * *					
Payment Term	S									
Date			Descript	ion			Amount	ChqNo / Taker	n Paid/ Work	
21-06-2018	Booking	Amount					25,000	000125	Yes	
06-07-2018	Ist Insta	lment					200,000	000126	Yes	
21-07-2018 IInd Instalement						720,000		No		
21-09-2018	IIIrd Inst	talement					1,200,000		No	
21-12-2018	IVth Inst	talement					1,200,000		No	
21-03-2019 Vth Instalement on completion RCC Work					480,000		No			
21-06-2019 VIth Instalement on completion Flooring, etc.,				c.,		360,000		No		
21-09-2019 On Completion of Brick work and plastering				9		360,000		No		
21-12-2019	On Com	pletion					255,000		No	
				*	* * * * *					
Other Paymen	te									
Other Paymen Date			Descript	rion			Amount	ChqNo / Taker	n Paid / Morle	
Mint out of a resolution of the second	on com	nletion of RC	534 E-9 - 50 - 50 - 50 - 50 - 50 - 50 - 50 -	ion			63,000	Chiqino / Takei	Yes	
	on completion of RCC toward Straigtening of kitchen			50,000	* p	Yes				
				Plasterin	a Work		45,000		Yes	
06-03-2020	17-03-2020 GST On Completion of Brick Work&Plastering Work				9,000		Yes			
06-03-2021 GST on Extra Specs 29-03-2021 GST on Completion of Stage III on dt:06-02-202 L				72,000	# E	Yes				
26-04-2021					3,240		Yes			
08-06-2021		additional Ex	etra Specs				510	•	Yes	
08-06-2021		additional Ex nal Extra Spe					2,834		Yes	
00-00-2021	Addition	iai Lxtia spe					2,034		163	
				*	* * * * *					
Receipts										
Date			Descript	tion			Amount	ChqNo / Take	n Paid/ Work	
0. 0. 0010		10FF / D-	D				25 000	000125	V	

21-06-2018 Rec No : 1055 / Payment Recived

22-06-2018 Rec No : . / Payment Received

25,000

200,000

000125

000126

Yes

Yes

Serene Farms

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

08-06-2021 09:18:43				2 Of 2
02-M-2018	Rec No : 1342 / Towards Part Payment recd from MPPL on behalf of	99,000	441685	Yes
01-12-2018	Rec No: 1353 / Towards Part Payment	300,000	RTGS	Yes
31-05-2019	Rec No: 1392 / Towards Part Payment	1,000,000	RTGS	Yes
17-07-2019	Rec No: 1207 / Towards Part Payment	150,000	RTGS	Yes
28-08-2019	Rec No: 101007 / Towards Part Payment	100,000	RTGS	Yes
28-08-2019	Rec No: 101006 / Towards Part Payment	200,000	RTGS	Yes
22-11-2019	Rec No: 101027 / Towards Part Payment	150,000	NEFt	Yes
06-10-2020	Rec No: 43204 / Towards Part Payment	43,204	NEFT 560646	Yes
09-11-2020	Rec No : 101092 / Part Payment Received	200,000	NEFT	Yes
18-11-2020	Rec No: 101088 / Part Payment Received	200,000	NEFT1764280	Yes
31-12-2020	Rec No : 102004 / Part Payment Received	200,000	Online	Yes
31-12-2020	Rec No: 102005 / Part Payment Received	200,000	Online	Yes
05-01-2021	Rec No: 102007 / Part Payment Received	500,000	Online	Yes
13-01-2021	Rec No : 102009 / Part Payment Received	150,000	online	Yes
15-01-2021	Rec No: 102013 / Part Payment Received	172,796	online	Yes
19-01-2021	Rec No: 101097 / Part Payment Received on 25-11-2020	200,000	online	Yes
24-03-2021	Rec No: 102052 / Part Payment Received	300,000	online	Yes
24-03-2021	Rec No: 102050 / Part Payment Received	400,000	online	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
21-06-2018	GST Registration as Application PPT NO :-148 Special ugadi offer- free false ceiling and fixtures Discount in Rs.3,30,000/-		0	Kiran	Yes
21-06-2018	Farm House Area -1000 Sft		0	Rambabu	Yes
29-09-2018	customer reaching H.O on 01.10.18		0	Rambabu	Yes
02-11-2018	customer transfering Rs.5 lakhs tomorrow and another Rs.10 lakhs by next week end.		0	rambabu	Yes
13-11-2018	customer sent a msg that he will tranfer the amounts tomorrow.		0	rambabu	Yes
02-01-2019	customer shall release 10 lakhs in a week and balnce 15 lakhs by sankranti		0	rambabu	Yes
05-02-2019	customer wife told that they are expecting some amounts as such delayed. Shall clear by month end.		0	rambabu	Yes
03-05-2019	kitchen wall to be straight Rs.1250/-*40sft		0		No
13-08-2019	Custome may release Rs. 10 lakhs by 17.08.19 and Rs6. lakhs by 24.08.19		0	Rambabu	Yes
15-02-2020	customer intimated that a payment of Rs.10 lakhs can be made by 19 th an another Rs.6 lakhs in another week.		0	Rambabu	Yes
12-09-2020	customer is at Guntur Hospital and reaching Hyderabad on 14.09.20 and claiming to settle in a week failing which to face cancellation .		0	Rambabu	Yes

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