

Serene Farms

#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 11
Owned By Owner
CIS No 91970

Sree Laxmi
H.NO:- 8-1-293/A/1 Flat no :-503-C JMR White Lotus Apartment Near H.S Dargah shaikpet Hyd 500008.
Phone : 7799196666(C)/9704444963
Occupation : Student
E-mail MD moturu@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	2420	21-06-18	Kiran	No	No	No	QIS	Nil

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	Yes	10-07-2018	Villa

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
2500000	252990	2752990	2507500	245490

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
0.00	0.00	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	Maintenance 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
21-06-2018	Booking Amount	25,000	004613	Yes
06-07-2018	Ist Instalment	200,000	004604	Yes
21-07-2018	IIInd Instalement	410,000	.	Yes
21-09-2018	IIIrd Instalement	410,000	.	Yes
21-11-2018	IVth Instalement on completion RCC Work	480,000	.	Yes
21-02-2019	Vth Instalement on completion Flooring,etc.,	360,000	.	Yes
21-04-2019	On Completion of Brick work and plastering	360,000	.	Yes
21-07-2019	On Completion	255,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-03-2019	GSt on RCC work	63,000	.	Yes
30-03-2019	Towards Reg ,misc exp of agreement of constructi	2,500	.	Yes
30-03-2019	Towards Reg,Misc,doc and EC expense for sale dee	5,300	.	Yes
15-05-2019	toward Straigtening of kitchen	50,000	.	Yes
30-06-2020	GST on Brick Work & Plastering	45,000	.	Yes
06-03-2021	GST on Extra Specs	9,000	.	Yes
29-03-2021	GST on Completion of Stage III on dt:06-02-2021	72,000	.	Yes
26-04-2021	Property Tax paid	3,240	.	Yes
08-06-2021	GST on Extraspects	450	.	Yes
08-06-2021	Additional Extraspects for Kitchen Staighitning	2,500	.	Yes

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-06-2018	Rec No : 1058 / Payment Receivd	25,000	004613	Yes

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22-06-2018	Rec No : 1059 / Payment Received	200,000	004604	Yes
11-03-2019	Rec No : 1379 / Towards part payment	1,000,000	000407	Yes
11-03-2019	Rec No : 1378 / Part Payment	582,500	000406	Yes
12-03-2019	Rec No : 1380 / Towards Part Payment	700,000	RTGS	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-06-2018	Farm House Area -1000 Sft	0	Rambabu	Yes
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
25-06-2018	Farm House Area -1000 Sft	0	Rambabu	Yes
20-08-2018	Customer said that he will speak to Mr. Rambabu regarding payments of farm no. 8 & 11	0	Naveena	Yes
23-10-2018	customer not reachable. spoke to his father and informed him to pass on message abt villa nos. 8 and 11	0	rambabu	Yes
02-11-2018	account details have been messaged. with in a weeks time 2 nd inst for this and for 8 also shall be transfered.	0	Rambabu	Yes
23-11-2018	customer claiming that he can pay entire amount at one go.Advised to release Rs.19.20due now.	0	Rambabu	Yes
03-05-2019	kitchen wall to be straight Rs.1250/-*40sft	0	.	No

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