

Flat Holders Card

SR_No	Remarks	Payment Date	Claim Date	Amount	GST	Rcpt No	Receipt Date	Amount Recvd	GST Recvd
Company: BRAMHACORP LIMITED(FORMERLY KNOWN AS BIPL)		Project: BRAMHACORP THE COLLECTION - RESIDENTIAL W5+W6	Building: W6	Floor: 10TH FLOOR	UNITTYPENM: FLAT RES	UNIT: W6-1001	Booking_Date: 24-10-2023	Customer_Name: SARIKA DIPAK GAIKWAD	
Customer_Address: A/P. TALEGOAN DHAMDHERE, TALUKA SHIRUR, DISTRICT PUNE-412208				Email: DIPPAK.GAIKWAD@GMAIL.COM	Mobile: 8600143162	Agg_Value: 13950893.0000	Agg_Status: Not Done	Aggr_Date: 01-01-1900	Sale_Status: Approved Sale
7	Booking Amount	24-10-2023	20-11-2023	2700000.0000	135000.0000	496956	03-11-2023	200000.0000	0.0000
8	Booking Amount	24-10-2023	20-11-2023	2700000.0000	135000.0000	497488	20-11-2023	1157745.0000	135000.0000
9	Booking Amount	24-10-2023	20-11-2023	2700000.0000	135000.0000	497489	20-11-2023	139509.0000	0.0000
10	Booking Amount	24-10-2023	20-11-2023	2700000.0000	135000.0000	3674	15-12-2023	-139509.0000	0.0000
11	Booking Amount	24-10-2023	20-11-2023	2700000.0000	135000.0000	456543	15-12-2023	139509.0000	0.0000
12	Booking Amount	24-10-2023	20-11-2023	2700000.0000	135000.0000	501381	28-02-2024	1000000.0000	0.0000
13	Booking Amount	24-10-2023	20-11-2023	2700000.0000	135000.0000	501479	29-02-2024	60137.9000	0.0000
14	Booking Amount	24-10-2023	20-11-2023	2700000.0000	135000.0000	501480	29-02-2024	142608.1000	0.0000
16	Registration Charges	20-11-2023	01-01-1900	30000.0000	0.0000	497485	20-11-2023	30000.0000	0.0000
30	Stamp Duty	20-11-2023	01-01-1900	976563.0000	0.0000	497486	20-11-2023	976563.0000	0.0000
27	On booking	01-01-1900	29-02-2024	0.0000	0.0000	0	01-01-1900	0.0000	0.0000
4	On execution of agreement	16-11-2023	29-02-2024	1485268.0000	74263.4000	501479	29-02-2024	0.0000	74263.4000
5	On execution of agreement	16-11-2023	29-02-2024	1485268.0000	74263.4000	501480	29-02-2024	1485268.0000	0.0000
21	On completion of the raft of the building or wing	16-11-2023	29-02-2024	2092634.0000	104631.7000	501479	29-02-2024	0.0000	104631.7000
22	On completion of the raft of the building or wing	16-11-2023	29-02-2024	2092634.0000	104631.7000	501480	29-02-2024	2092634.0000	0.0000
20	2nd Slab- Basement 2	16-03-2024	01-01-1900	348772.0000	17438.6000	501480	29-02-2024	57274.2000	2863.7000
25	4th Slab- Lower Ground Floor	01-01-1900	01-01-1900	348772.0000	17438.6000	0	01-01-1900	0.0000	0.0000
6	6th Slab- P1 Parking Floor	01-01-1900	01-01-1900	348772.0000	17438.6000	0	01-01-1900	0.0000	0.0000
18	8th Slab- P3 Parking Floor	01-01-1900	01-01-1900	348772.0000	17438.6000	0	01-01-1900	0.0000	0.0000
33	12th Slab- 6th Floor	01-01-1900	01-01-1900	348772.0000	17438.6000	0	01-01-1900	0.0000	0.0000
3	16th Slab- 10th Floor	01-01-1900	01-01-1900	348772.0000	17438.6000	0	01-01-1900	0.0000	0.0000
28	20th Slab- 14th Floor	01-01-1900	01-01-1900	348772.0000	17438.6000	0	01-01-1900	0.0000	0.0000
2	24th Slab- 18th Floor	01-01-1900	01-01-1900	348772.0000	17438.6000	0	01-01-1900	0.0000	0.0000
19	28th Slab- 23rd Floor	01-01-1900	01-01-1900	348772.0000	17438.6000	0	01-01-1900	0.0000	0.0000
29	33rd Slab- 27th Floor	01-01-1900	01-01-1900	348772.0000	17438.6000	0	01-01-1900	0.0000	0.0000
15	On completion of the internal gypsum of the said unit	16-11-2023	01-01-1900	697545.0000	34877.2600	0	01-01-1900	0.0000	0.0000
26	On completion of the flooring of the said unit	16-11-2023	01-01-1900	697545.0000	34877.2600	0	01-01-1900	0.0000	0.0000
31	On completion of the Ext. Plumbing & Top Terrace Waterproofing of the building.	16-11-2023	01-01-1900	697545.0000	34877.2600	0	01-01-1900	0.0000	0.0000
23	on completion of door(s)/shutter(s) excluding fittings	16-11-2023	01-01-1900	697545.0000	34877.2600	0	01-01-1900	0.0000	0.0000
1	On completion of fixing sanitary fittings of the said unit	16-11-2023	01-01-1900	279018.0000	13950.9000	0	01-01-1900	0.0000	0.0000

Flat Holders Card

SR_No	Remarks	Payment Date	Claim Date	Amount	GST	Rcpt No	Receipt Date	Amount Recvd	GST Recvd
24	On completion of installation of lift(s) of the building or wing	16-11-2023	01-01-1900	418527.0000	20926.3600	0	01-01-1900	0.0000	0.0000
17	At the time of handing over of the possession of the unit	16-11-2023	01-01-1900	697546.0000	34877.3000	0	01-01-1900	0.0000	0.0000
32	Int Calc -- Booking Amount	08-04-2024	01-01-1900	23991.0000	4318.3800	0	01-01-1900	0.0000	0.0000
								7341739.2000	316758.8000
								7341739.2000	316758.8000