

Mayflower Platinum

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

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Flat History Document

Block No **A**
Flat No **507**
Owned By **Owner**
CIS No **94206**

Buyer Name And Address	
Milind Madhav Rao challawar	
Flat No 113, Gulmohar Gardens Annex, Shakthi Sri Nagar, Mallapur, Hyd 500076	
Phone :	9665020463/9948661261
Occupation :	crop lead cotton-tata group
E-mail	mmc_zslaur@rediffmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	14-04-19	Ashok Kumar	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	No	27-04-2019	Luxury

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
6313200	254898	6568098	5066842	1501256

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AAPPC5200K

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

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-04-2019	Booking Amount	25,000	883263	Yes
29-04-2019	I installement	200,000	883265	Yes
14-05-2019	II installement	11,980	883266	Yes
27-02-2020	III installement-With in 7 days of casting slab	3,038,110	296945	Yes
27-06-2020	IV installement-completing brickwork & Internal	1,822,866	.	No
27-06-2020	V installement-completing flooring,bathroom tile	1,015,244	.	No
14-04-2021	VI installement-On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-04-2019	GST for the month of April 2019	11,250	.	Yes
30-06-2019	GST for the month of June 2019	599	.	No
29-02-2020	GST for the month of feb 2020	151,906	.	Yes
21-07-2020	GST for June 2020	91,143	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-04-2019	Rec No : 1045 / Booking Amount	25,000	883263	Yes
20-04-2019	Rec No : 1143 / Towards 1st Installment recd	200,000	883265	Yes
14-05-2019	Rec No : 1165 / 2nd Installement	11,980	883266	Yes
19-09-2019	Rec No : 101020 / Towards Part Payment	303,810	NEft	Yes
25-02-2020	Rec No : 103041 / Towards Part Payment	2,734,300	296945	Yes
01-08-2020	Rec No : 104040 / Payment Received	1,791,752	360136	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid / Work
15-04-2019	1. PPT 107,GST+Reg & Stampdute applicable,Corpus fund extra. 2. Free Modular Kitchen Offer 3.Booked under Special Inaugural Offer 4.Total Sale consideration Rs.77,73,200/- Less Discount Rs.14,60,000/- (Rs.811 /- Per Sft) (MPPL)	0	Ashok Kumar	No
15-05-2019	Dropped AOS 2 copies at Customer home for signatures	0	mahender	Yes
08-02-2020	Customer wants to pay slab amounts from his own source. Intimated that may take more 15 days.	0	vineela	Yes
08-02-2020	customer not picking calls	0	vineela	Yes
13-02-2020	customer out of station for business meeting. Not reachable over phone. Sent email and intimated his wife abt slab amount to be released at an earliest	0	vineela	Yes
18-02-2020	spoke to customer..sent email intimating slab dues and rtgs details. shall transfer in 2-3 days after visiting site and checking	0	vineela	Yes
06-07-2020	customer shall visit site on 11.6.20 and release B.W amt	0	vineela	Yes
20-07-2020	customer has to reach bank and complete some formalities. Shall release in a week.	0	vineela	Yes

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