Mayflower Platinum

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

Block No A Flat No 505 Owned By Owner CIS No 94995 Sold Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Scheme Parking Yes 1500 08-04-19 Mustaq Ali Yes Yes Yes QIS Nil HL Req HL Sanctioned HL Release HL Balance From Sale Completed Yes 3500000 2014000 1486000 ICICI-bhongir No NOC / OCR Doc Complete Reg Done Agr Executed Agr Date Yes Yes Yes No Yes 23-04-2019 Luxury Sale Amount Other Amount Total Amount Total Receipts Balance 5275000 212663 5487663 3414000 2073663 Net Sale Consideration Value of Sale Deed Val Agr Const O.00 0.00 BKXPM4004N VAT/GST, Reg Chg Oth Non Taxable Rcpts 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Flat History Document		Buyer N	lame And Address		
Flat No	•					
Owned By Owner CIS No 94995 E-mail Housewife kiran.lenkalapathi@gmail.com Sold Area Bkg Date Yes 1500 08-04-19 Booked by Mustaq Ali App Made HL Approved Pre HL Info Pay Scheme Parking Yes Yes Yes QIS Nil HL Req HL Sanctioned Yes 350000 HL Release Prom Sale Completed Yes 350000 HL Balance From Sale Completed No ICICI-bhongir No ICICI-bhongir No Yes 23-04-2019 Sale Completed Flat Type Luxury Sale Amount Sale Amount Scripton Sale Completed Yes Scripton Sale Completed Yes Yes No Yes 23-04-2019 Total Amount Total Receipts Balance Scripton Scripto	1–116.Village chandupatta Mandal Bhongir District Yadadri					
CIS No 94995 E-mail kiran.lenkalapathi@gmail.com		Phone:	9010069990/95052	226677/9618182121		
Sold Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Scheme Parking Yes 1500 08-04-19 Mustaq Ali Yes Yes Yes QIS Nil HL Req HL Sanctioned HL Release HL Balance From Sale Completed Yes 3500000 2014000 1486000 ICICI-bhongir No NOC / OCR Doc Complete Reg Done Agr Executed Agr Date Flat Type Yes Yes No Yes 23-04-2019 Luxury Sale Amount Other Amount Total Amount Total Receipts Balance 5275000 212663 5487663 3414000 2073663 Net Sale Consideration Value of Sale Deed Val Agr Const Oth Taxabl Receipts PAN 0.00 0.00 0.00 0.00 BKXPM4004N VAT/GST, Reg Chg Oth Non Taxable Rcpts Excess / Check 0.00 VAT/GST Chq No VAT/GST Chq Dt 0.00 0	Owned By Owner	Occupation	: Housewife			
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Nate them that a that a three controls in the control of the contr	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				_		

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
08-04-2019	Booking Amount	25,000	000789	Yes
23-04-2019	I installement	200,000	000790	Yes
08-05-2019	II installement	41,250		Yes
08-03-2020	III installement- Completion of plinth beam	245,438		Yes
08-06-2020	IV installement- With in 7 days of casting slab	2,208,937		Yes
08-09-2020	V installement- Completing brickwork etc	1,532,625		No
08-01-2021	VI installement- Completing flooring etc	821,750		No
08-04-2021	VII installment - 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	22,063		Yes
29-02-2020	GST for the month of feb2020	102,719		Yes
21-07-2020	GST for June 2020	76,631		Yes

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-04-2019	Rec No: 1037 / Booking Amount cheque dt 8.4.2019	25,000	000789	Yes
15-04-2019	Rec No: 1133 / 1st Installement	200,000	000790	Yes
22-11-2019	Rec No: 101062 / part payment against	41,250	000746	Yes
10-02-2020	Rec No: 103027 / Towards Part Payment	100,000	000483	Yes
05-03-2020	Rec No: 103054 / part payment against	500,000	000489	Yes
05-03-2020	Rec No: 103056 / part payment against	133,750	000485	Yes
15-04-2020	Rec No: 103067 / Towards Part Payment	1,654,000	142412	Yes

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11-08-2020	Rec No: 104047 / Part Payment received	400,000	NEft	Yes
09-10-2020	Rec No: 105006 / Towards Part Payment	360,000	173661	Yes

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emarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Wor
	1. PPT 107,GST+Reg & Stampdute applicable,Corpus fund extra. 2. Free Modular Kitchen Offer 3.Booked under early bird offer 4.Total Sale consideration 65,73,500/- Less Discount 12,98,500/- (Rs.865.66 Per Sft) (MPPL)	, and and	0	Mustaq Ali	No No
17-04-2019	SMS: 9505226677 – Sir, For all issues related to flat no A–505, Mayflower Platinum please co–ordinate with me, Rambabu(9849648945), Vineela(9502299177) or Pavan (9502266277). Regards– G B Rambabu, Customer Relations, Modiproperties		0	Pavan	Yes
17-04-2019	SMS: 9010069990 – Sir, For all issues related to flat no A-505, Mayflower Platinum please co-ordinate with me, Rambabu(9849648945), Vineela(9502299177) or Pavan (9502266277). Regards- G B Rambabu, Customer Relations, Modiproperties		0	Pavan	Yes
25-04-2019	Called cust for AAdhar and Pan for AOS, However Mr.Kiran, Customer's Brother Answered and said he will send Adhar and PAN on Whatsap today. AOS to be couriered to them or to be sent to the site. Mr kiran will collect from there as he stays in uppal.		0	Srikanth	Yes
25-04-2019	Received Aadhar and PAN, preparing AOS.		0	Srikanth	Yes
27-04-2019	AOS couriered to Bhongir for execution.		0	Pavan	Yes
09-05-2019	customer may reach H.O $$ on 10.05.19 to deliver AOS $\&$ 2 nd Inst		0	Rambabu	Yes
10-05-2019	customer wants to pay Rs.5 on 13.05 and on 07.06 another Rs.5 lakhs.Informed M.D		0	Rambabu	No
	customer intends to release Rs.5 lakhs after 01.07.19 due to an obituary.		0	Rambabu	Yes
	Customer may release Rs.4.41 lakhs in a weeks time for one flat of A-505 and A-705. For the second flat they may take one more month.		0	Rambabu	Yes
	customer was busy with elections. shall release plinth amt by weekend. ALso discuss amount H.L		0	vineela	Yes
	NOC from tata recd		0	vineela	Yes
08-02-2020	referred to ICICI and asked to initiate H.L. process.		0	vineela	Yes
25-02-2020	Bhongir ICICI Anil (7032770324) claiming that customer delayed in providing docs. On 24.02.2020 he recd all docs and logged in. Sanction in 2-3 days.		0	vineela	Yes
02-03-2020	ICICI Bhongir has prepared cheque for 16 lakhs, shall release only after OCR of 6.4 lakhs from customer on 03.03.2020. balance OCR shall be paid within a month as he is expecting chit amts		0	vineela	Yes
15-06-2020	demand letter for 15.32 lakhs emailed to customer		0	vineela	Yes
22-06-2020	customer opted for morotorium as such ICICI cant release any amounts until they clear the dues. Customer requesting to provide 15 days time		0	vineela	Yes
06-07-2020	customer arranging funds towards his own contribution and morotorium payments. Need 2weeks time		0	vineela	Yes
13-07-2020	customer unable to arrange funds to clear bank interest for morotorium period, requesting to give 10 more days time		0	vineela	Yes
29-08-2020	Rajesh-ICICI-8019567540		0	vineela	Yes
01-09-2020	Mr. Anil provided Mr. Baba 9004443736 to coordinate further, as he has been shifted. spoke to mr. baba, have to provide ocr receipt to and shall disburse 10 lakhs		0	vineela	Yes
03-09-2020	spoke to Mr. Rajesh and Baba, they need to submit OCR 4 lakhs originl receipt for 10 lakhs disb expected in 2–3 days		0	vineela	Yes
22-09-2020	Mr. satyanarayana reached ICICI bhongir and spoke with manager as they are caining 10 lakhs cheque was readied since long. can expect 10 lakhs in 2-3 days		0	vineela	Yes

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11-11-2020	Mr. Naveen 9640534899, naveenkumarch018@gmail.com, ICICI. sent 10 lakhs demand letter	0	vineela	Yes
30-11-2020	spoke to satyanarayana, Mr. Naveen asked him to pay 4 lakhs afterwhich they will disburse bal amount. He is arranging and release by 15th dec	0	vineela	Yes

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