

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 **606**

Owned By **Owner**

CIS No **95236**

Buyer Name And Address

Lalitha Kumari. P

J. Sasibhushan Rao

C-507 Mayflower park, Nacharam

Hyderabad -5000076

Phone : 9963889378/ 9493404522(sasi)

Occupation : S W E

E-mail sasibhushana.jagana@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	16-04-19	Ashok Kumar	Yes	Yes	Yes	QIS	Nil
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	1100000	900000	200000	iob-j			No	

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	No	Yes	01-01-1601	Luxury

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
6043200	242545	6285745	4850465	1435280

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AOQPK1 I32

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
16-04-2019	Booking Amount	25,000	000015	Yes
01-05-2019	I installement	200,000	RTGS	Yes
16-05-2019	II installement	156,730	Neft	Yes
16-08-2020	III installement-With in 7 days of casting slab	2,680,735	.	No
16-12-2020	IV installement-completing brickwork & Internal	1,788,441	.	No
16-12-2020	V installement-completion of flooring,bathroom	992,294	.	No
16-04-2021	On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-06-2019	GST for the month of June 2019	11,250	.	Yes
31-08-2019	GST for the month of Aug 2019	7,837	.	Yes
31-03-2020	GST for Mar 2020	134,036	.	Yes
09-09-2020	GST for the month of july 20	89,422	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-04-2019	Rec No : 1016 / Booking Amt	25,000	000015	Yes
26-04-2019	Rec No : 1152 / 1st Installement	200,000	RTGS	Yes
24-05-2019	Rec No : 1174 / 2nd Installement	156,730	Neft	Yes
20-04-2020	Rec No : 103069 / Towards Part Payment	500,000	RTGS	Yes
20-04-2020	Rec No : 103072 / Towards Part Payment	800,000	180441	Yes
20-04-2020	Rec No : 103068 / towards part payment	180,735	Neft	Yes
20-04-2020	Rec No : 103071 / Towards Part Payment	700,000	066154	Yes
25-04-2020	Rec No : 103070 / Towards Part Payment	500,000	RTGS	Yes

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10-08-2020	Rec No : 104046 / Payment Received	610,000	180442	Yes
24-08-2020	Rec No : 104063 / Part Payment Received	278,000	267555	Yes
24-08-2020	Rec No : 104062 / Part Payment Received	900,000	267554	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
22-04-2019	1. PPT No: 107, GST + Stampduty & Registration as applicable and corpus fund extra. 2. Free Modular Kitchen Offer. 3. Total Sale Consideration Rs. 78,63,200/- Discount in Rs. 15,20,000/- (Discount in Rs.844.45/- per sft) (MPPL)	0	Ashok Kumar	No
14-05-2019	Mr Sasi Bhushan reaching on 16.5.19 for 2nd inst an ddownsize booking form	0	rambabu	Yes
09-09-2019	called and msg customer to release 10% Rs. 2.98 lakhs. Expected by month ending	0	rambabu	Yes
27-12-2019	Reffered to IOB Ms.Jyothirmayee.	0	saritha	Yes
05-03-2020	Mr. Sasi bhushan intends to pay from his own sources (sold house in MFP) as such requested to make AOS on his name and lalitha kumari's name only. shall deliver the slab amt cheque this week	0	vineela	Yes
27-07-2020	customer initiated H.L. from IOB , get H.L. only 10-11 lakhs. Shall release B.W in 2 parts, next week since incurred amts on her daughter's delivery	0	rambabu	Yes
26-09-2020	Rs. 180735/-, cq no. 000022 dt. 10.4.2020 hdfc returned back to customer through site	0	vineela	Yes

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