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 703 Owned By Owner CIS No 93287 E-mail mvccmalik@gmail.com Sold Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Scheme Parkin Yes 1500 01-04-19 Ashok Kumar Yes Yes Yes Yes QIS Nil HL Req HL Sanctioned HL Release HL Balance From Sale Complet No 4100000 1884238 2215762 icici No NOC / OCR Doc Complete Reg Done Agr Executed Agr Date Flat Type Yes No No Yes 02-04-2019 Luxury Sale Amount Other Amount Total Amount Total Receipts Balance 5973500 250150 6223650 4377263 18463
Flat No 703
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Sale Amount Other Amount Total Amount Total Receipts Balance 5973500 250150 6223650 4377263 18463
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Net Sale Consideration Value of Sale Deed Val Agr Const Oth Taxabl Receipts PAN
0.00 0.00 0.00 ALQPS4497Q
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 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
01-04-2019	Booking Amount	25,000	055003	Yes
15-04-2019	l installement	200,000	055004	Yes
01-05-2019	II installement	896,025	000135	Yes
01-09-2020	III installement -With in 7 days of casting slab	2,426,238	2.42 lakh recd	No
01-10-2020	IV installement - completing brickwork & Interna	1,455,742		No
01-12-2020	V installement - completing flooring,bathroom ti	770,495		No
01-04-2021	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	44,801		Yes
09-09-2020	GST for the month of July 2020	121,312		Yes
22-11-2020	GST forOct 2020	72,787		Yes

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
03-04-2019	Rec No : 1103 / 1st Installement	200,000	055004	Yes
03-04-2019	Rec No : 1003 / Booking Amount	25,000	055003	Yes
25-04-2019	Rec No: 1149 / 2nd Installement received against returned chq	896,025	000135	Yes
18-09-2019	Rec No : 101019 / part pmt recd ICICI S. D Road sec - bad	242,000	047572	Yes
01-08-2020	Rec No : 104038 / Payment Received	300,000	221036	Yes
09-09-2020	Rec No: 104083 / Part payment Received	1,884,238	163106	Yes
23-10-2020	Rec No: 105030 / Towards Part Payment	830,000	163527	Yes

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Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
03-04-2019	1. PPT 101,GST+Reg & Stampdute applicable,Corpus fund extra. 2. Free Modular Kitchen Offer 3.Floor Rise Charges of Rs100/- added 4.Booked under Special Inaugural Offer 5. Net Sale 63.48/- Less Discount 3.75/-(250/-Per Sft) (MPPL)	0	Ashok Kumar	No
17-04-2019	SMS: 9030162115 – Sir, For all issues related to flat no A-703, 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: 9849309416 – Sir, For all issues related to flat no A-703, 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	AOS delivered to customer	0	Rambabu	Yes
25-04-2019	AOS delivered	0	Rambabu	Yes
06-06-2020	called customer for intimation of slab casting in a month. Shall release from their own sources. No need of H.L now	0	vineela	Yes
20-07-2020	emailed slab intimation letter and shall release in a week	0	vineela	Yes
29-07-2020	customer reached canara bank to break F.D, due to covid cases, very few staff are working and they asked customer to reach after 1st Aug 20. We convinced customer to release part amt, he agreed to send 5 lakhs cheque to site today	0	vineela	Yes
04-08-2020	customer submitted H.L. docs in ICICI expecting for 45 lakhs in 4–5 days.	0	rambabu	Yes
25-08-2020	got sanction of 41 lakhs from ICICI, provided all H.L. docs. release expected in a week	0	vineela	Yes

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