Mayflower Platinum

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

02-12-2020 13:49:22

Flat History Document

Buyer Name And Address

Flat History Document				Buyer Name And Address								
Block No A		Tum	Tummi Usha Rani									
Flat No 704			Flat	G Narayana Rao Flat No. 102, SS Srikara Apartments Swaroop Nagar, Uppal – 500039								
Owned By	Owne	er			Phone : 8886541115 / 8886541116 (C)							
				Occı	Occupation : Business							
CIS No	9555	9		E-m	E-mail narayana.aegis@gmail.com							
Sold	Area	Bkg D		Booked by		App Made	HL App		Pre HL Info	Pay Sch	eme	Parking
Yes	1500	13-06		ushtaq/ Swet		No	No)	No	QIS		Nil
HL Req	HL Sa	nctione	d H	L Release	e HL Balance		From			Sale Completed		
No		0		0		0		_				No
NOC / OCR Doc Complete		Reg D	Reg Done Agr Exe		Executed	l Agr Date			Flat Type			
No No		No	No	No		No 21		21-06-201	9 Deluxe			
Sale Amount Other Amo		er Amount	ount Total Amount		unt		Total Receipts		Balan	Ce		
54.5		25000	0 (2688	88		693888	1188750		0	24.4.	5505138
Net Sale	Cancida	ration	Value	of Sale Deed	Deed Val Agr Const		nct	Oth Taxabl Receipts			PAN	
		ration	value				0.00		D	BKKPR3009M		
0.00				0.00			0.00	D	KKFKS	JUSINI		
VAT/GST, Reg Chg Oth Non Taxab		Taxable Rcp	ble Rcpts Excess / Check									
0.00		0.00	0.00									
VAT/GST Ret Mth VAT/GST Ret		GST Ret Year	Year VAT/GST Paid		aid	VAT/GST Chq No		VA ⁻	VAT/GST Chq Dt			
1 0		0	0.00			0			0			
Sale Deed Date Date Of Posse		Of Possession	sion Maintainence From		Booking after OC			OC Date				
01-01-1601		01-01-1601			1 0		Yes		0	01-01-1601		

* * * * *

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
13-06-2019	Booking amount	25,000	986867	Yes
28-06-2019	1st Installment	200,000	986868	Yes
13-07-2019	2nd Installment	963,750	986882	Yes
30-09-2020	3rd Intallment – casting slab	2,618,125		No
30-12-2020	4th Installment - completing brickwork and inter	1,570,875		No
13-04-2021	5th Installment - completing flooring, bathroom	847,250		No
13-06-2021	Oncompletion	200,000		No

* * * * *

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	48,188		Yes
09-09-2020	GST for the month of Aug 20	130,906		Yes
22-11-2020	GST for OCt 2020	78,544		Yes

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-06-2019	Rec No: 1059 / Booking amount recd canara bank	25,000	986867	Yes
15-06-2019	Rec No: 1184 / 1st installment recd canara bank	200,000	986868	Yes
25-07-2019	Rec No : 1196 / 2nd Installement	963,750	986882	Yes

* * * * *

Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-06-2019	3. List price includes floor rise charges, Discount includes floor rise discount	() Mushtaq / Swetha.V	No

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1-06-2019 1. Booked under ppt no: 109, Deluxe flat, Housing loan, GST + Samp duty as applicable and corpus fund extra 2. Net Sale Consideration Rs. 65,73,500/ - Less Discount Rs. 1,48,500/- (Discount in Rs. 99/- per sft)	02-12-2020 13:49:22				2 Of 2
again on 17.9.19 06-06-2020 intimated customer that slab may cast in 2-3 weeks. May not go for H.L at this time. Shall arrange funds from own sources. Shall confirm us in a week 17-07-2020 emailed slab casting letter and called customer for slab amt. prequesting 10-15 days time to arrange from own source 27-07-2020 customer confirmed that he will release paymnets next week (4.8.2020) as he is expecting some funds 11-08-2020 customer waiting for a Bill to be cleared from his office, due to corona cases it delayed. expecting in 2-3 days 25-08-2020 customer disposed some property expecting amt in a week. Bills still pending from his office. Shall release in a week 03-09-2020 customer reached Axis Bank, submitted all docs, expecting 40 vineela Yes lakhs sanction in a week. shall release OCR abt 12 lakhs upon sanction letter. 09-10-2020 send reminder notice for H.L 0 vineela Yes 19-10-2020 loan got rejected due to bad cibil, shall confirm by end of the day if anything can happen on his wife's credentials 28-10-2020 Customer cleared some issues which are effecting H.L.relogged from Axis Tarnaka, shall update tomorrow File relogged in AXIS, expecting sanction of 45 lakhs in 4days. o vineela Yes shall release OCR of Rs. 736250/- tomorrow after confirmation from Axis manager after 3 p.m today 12-11-2020 customer not answering calls, tried many times, sent 0 vineela Yes cancellation notice	14-06-2019	Stamp duty as applicable and corpus fund extra 2. Net Sale Consideration Rs. 65,73,500/- Less Discount Rs.	0		No
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shall release OCR of Rs. 736250/- tomorrow after confirmation from Axis manager after 3 p.m today 12-11-2020 customer not answering calls, tried many times, sent 0 vineela Yes cancellation notice	28-10-2020		0	vineela	Yes
cancellation notice	02-11-2020	shall release OCR of Rs. 736250/- tomorrow after confirmation	0	vineela	Yes
23-11-2020 Axis, Nagole branch manager Mr. nagaraj 7057900539 0 vineela Yes	12-11-2020		0	vineela	Yes
	23-11-2020	Axis, Nagole branch manager Mr. nagaraj 7057900539	0	vineela	Yes

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