

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 106
Owned By Owner
CIS No 97189

Buyer Name And Address	
Mrs.Momin Farzana Abdullah	
Flat no A516-,Mayflower Heights,Mallapur,Hyderabad 500076	
Phone :	9100226920/7659831050
Occupation :	Housewife
E-mail	ikulsoom@yahoo.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	25-11-19	Mustaq	No	No	No	QIS	Nil

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	0	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
No	No	No	No	18-04-2019	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
7775000	233250	8008250	6210812	1797438

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

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
25-11-2019	Booking Amount	25,000	000018	Yes
10-12-2019	I Installement	200,000	000014	Yes
25-12-2019	II Installement	1,166,250	.	Yes
25-03-2020	III Installement -on completion of plinth	638,375	.	Yes
25-06-2020	IV Installement - on completionof slab	2,553,500	.	Yes
25-09-2020	V Installement- on completion of brickwork	1,915,125	.	Yes
25-12-2020	VI Inst-on completion of flooring,bathroom tiles	1,076,750	.	No
25-11-2021	VII On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-10-2020	GST for April 2020	233,250	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-12-2019	Rec No : 102001 / Booking Amount	26,250	000018	Yes
10-12-2019	Rec No : 101013 / Towards Part Payment	210,000	000014	Yes
20-01-2020	Rec No : 101019 / Towards part payment ch dt 10.1.2020	1,224,562	000020	Yes
27-01-2020	Rec No : 101033 / Towards Part Payment	10,000	220389	Yes
27-01-2020	Rec No : 101031 / Towards Part Payment	490,000	000019	Yes
25-02-2020	Rec No : 101038 / Towards Part Payment	500,000	997628	Yes

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20-04-2020	Rec No : 101057 / Towards Part Payment	85,000	000008	Yes
20-04-2020	Rec No : 101056 / Towards Part Payment	85,000	997629	Yes
20-04-2020	Rec No : 101052 / Towards Part Payment	10,000	000002	Yes
20-04-2020	Rec No : 101055 / Towards Part Payment	25,000	122227	Yes
20-04-2020	Rec No : 101058 / Towards Part Payment	110,000	220390	Yes
20-04-2020	Rec No : 101051 / Towards Part Payment	65,000	000001	Yes
20-04-2020	Rec No : 101054 / Towards Part Payment	60,000	000004	Yes
20-04-2020	Rec No : 101053 / Towards Part payment	60,000	000003	Yes
05-05-2020	Rec No : 101059 / part payment against	300,000	000015	Yes
08-06-2020	Rec No : 101066 / Towards Part Payment	150,000	122228	Yes
31-07-2020	Rec No : 101070 / Towards part payment	300,000	000022	Yes
27-08-2020	Rec No : 101076 / Towards Part Payment	200,000	RTGS	Yes
27-08-2020	Rec No : 101072 / Towards Part Payment	10,000	Neft	Yes
27-08-2020	Rec No : 101075 / Towards Part Payment	200,000	RTGS	Yes
27-08-2020	Rec No : 101078 / Towards Part Payment	200,000	RTGS	Yes
27-08-2020	Rec No : 101074 / Towards Part Payment	935,000	RTGS	Yes
27-08-2020	Rec No : 101080 / Towards Part Payment	200,000	RTGS	Yes
27-08-2020	Rec No : 101077 / Towards Part Payment	200,000	RTGS	Yes
27-08-2020	Rec No : 101073 / Towards Part Payment	445,000	RTGS	Yes
27-08-2020	Rec No : 101079 / Towards Part Payment	110,000	RTGS	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
28-11-2019	GST,Stamp duty and registration as applicable,corpur fund extra.PPT no 115.Totalprice 7953200/- les disc 99/- per sft 178,200/- .on time disc of Rs50applicable.	0	Mustaq	No
28-12-2019	called customer and intimated abt 2nd, plinth and slab amts to be released with 15 days gap. She is claiming that sales people have not informed her abt this. She shall call back us and update.	0	vineela	Yes
28-12-2019	customer intends to release 11.66 pdc for 10.1.2020 and for plinth amt Rs. 6.38 lakhs pdc for 25.1.2020 at MPL site on 28.12.2019	0	vineela	Yes
30-12-2019	customer delivered PDC dt. 10.01.2020 at site for Rs. 12,24,562/- infavor of Bhavesh Mehta	0	vineela	Yes
03-02-2020	customer intends to release 5 lakhs on 10.02.2020 and balance 5 lakhs per month.M.D's approval required.	0	pavan	Yes
28-05-2020	spoke to customer, Her husband facing some problem to rtgs due to lock down and requesting us that they shall release 10 lakhs in 1st week of june. Asked to send an email.	0	vineela	Yes
04-06-2020	customer sent 2 lakhs PDC for 30.06.2020 and requesting that she will release balance in part amount this month	0	vineela	Yes
14-07-2020	customer unable to arrange funds. requesting few more days time	0	vineela	Yes
26-09-2020	chq no. 000024, 3lakhs, dt. 5.8.20 and chq no. 000023 dt. 30.06.20 2 lakhs sent tosite, intimated customer	0	vineela	Yes

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