

Mayflower Platinum

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

02-12-2020 12:56:38

1 Of 2

Flat History Document

Block No	A	Mr. Peruri Suryanarayana Rao							
Flat No	304	Mr. Peruri Nageshwara Rao H.No. 6-3-626 flat -3F Parameswara Apts Anand Nagar, Near SBI, Khairatabad Hyderabad, Telangana - 500004							
Owned By	Owner	Phone :		8099428026/ 9440027911c					
		Occupation :		LIC					
CIS No	95244	E-mail		suneelaperuri@yahoo.com					
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	1500	21-04-19	Naveena	Yes	Yes	Yes	HL	Nil	
HL Req	HL Sanctioned	HL Release	HL Balance	From				Sale Completed	
Yes	4880000	3983980	896020	LIC-STAFF				No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type		
Yes	Yes	No	Yes		04-05-2019		Deluxe		
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance	
6123500		256375		6379875		5127505		1252370	
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN	
0.00		0.00		0.00		0.00		ABSPP4638C	
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
21-04-2019	Booking Amount	25,000	506673	Yes
06-05-2019	I installement	200,000	506674	Yes
21-05-2019	II installement	918,525	506676	Yes
21-12-2019	III installement-With in 7 days of casting slab	2,489,987	.	Yes
20-02-2020	IV installement-completing brickwork & Internal	1,493,993	.	Yes
21-12-2020	V installement-completing flooring,bathroom tile	795,995	.	No
21-04-2021	VI installement-On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-05-2019	GST for the month of May 2019	11,250	.	Yes
31-07-2019	GST for the month of July 2019	45,926	.	Yes
31-01-2020	GST for dec 2019	124,499	.	Yes
19-10-2020	GST for the month of April 2020	74,700	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-04-2019	Rec No : 1047 / Booking amount	25,000	506673	Yes
11-05-2019	Rec No : 1166 / 1st Installement	200,000	506674	Yes
10-06-2019	Rec No : 1182 / 2nd Installment recd Indian Overseas Bank	918,525	506675	Yes
05-02-2020	Rec No : 103026 / part payment against	2,489,987	305793	Yes

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02-12-2020 12:56:38

2 Of 2

08-06-2020 Rec No : 103090 / Towards PArt Payment

1,493,993

RTGS

Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-04-2019	1. Booked under PPT No: 107, GST Registration and stamp duty as applicable corpus fund extra , Deluxe flat, 3BHK. 2. Booked under early bird offer, Net sale consideration Rs.64,23,500/- Discount in Rs 3,00,000/- (Discount in Rs.200/sft) (MPPL)	0	Naveena	No
14-05-2019	called customer several times to handover Aos copy, not attending	0	mahender	Yes
04-06-2019	shared bank accounts details for wire transfer of 2nd inst	0	rambabu	Yes
20-06-2019	AOS copy directly delivered to the customer	0	mahender	Yes
24-08-2019	Requested the customer to approach LIC H/L office near secretariat and file application.	0	Rambabu	Yes
11-10-2019	LIC coordinator Mr. Suresh-9848706115/9700356578	0	Pavan	Yes
17-12-2019	Spoke to Mr. Suresh. Should provide TPT (any bank format Rs.200/- stamp paper) along with NOC , OCR, D.L upon casting of slab. Applied for NOC from TATA capital on 12.12.19	0	vineela	Yes
27-12-2019	All project approval documenta are ready. to be collected by Mr. Suresh and initiate the process	0	vineela	Yes
30-12-2019	Mr. Suresh, LIC already sent for legal as a part of APF. meanwhile trying for disbursement prior to APF since he is staff, as such waiting for cust arrival frm machilipatnam.	0	vineela	Yes
27-01-2020	Mr. suresh LiC not picking calls. Customer intimated us that documentation has been completed only one letter is due from advocate which shall be done in 2-3 days.	0	vineela	Yes
12-05-2020	sent demand letter for B.W amt. Inturn customer raised demand with LIC, may expect in a week	0	vineela	Yes

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