## **Mayflower Platinum**

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

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|                        |                       |  |             |                            |             | 1 01 2   |  |
|------------------------|-----------------------|--|-------------|----------------------------|-------------|----------|--|
| Flat History Document  |                       |  | Buyer Nam   | ne And Address             |             |          |  |
| Block No A             | Pradeep               | Pradeep Kumar Nara                                 |             |                            |             |          |  |
|                        | H.No 1-               | H.No 1-6-212/16,Parsigutta x road,Hyderabad 500020 |             |                            |             |          |  |
| Flat No 306            | Phone:                | 92478020   |             |                            |             |          |  |
| Owned By Owner         | Occupat               | Occupation : SWE                                   |             |                            |             |          |  |
| CIS No 94622           | E-mail                | pradeep.i  | nara499@gm  | ail.com                    |             |          |  |
| Sold Area Bkg D        | ate Booked by         | App Made H   | IL Approved | Pre HL Info                | Pay Scheme  | Parking  |  |
|                        | ,                     |  | •           |                            | •           | -        |  |
| Yes 1800 01-04         | -19 Mustaq Ali        | Yes  | Yes         | Yes                        | HL          | Nil      |  |
| HL Req HL Sanctioned   | d HL Release          | HL Balance   |             | From                       | Sale Co     | ompleted |  |
| Yes 5100000            | 3641700               | 1458300  |             | ICICI-R                    |             | No       |  |
| NOC / OCR Doc 0        | Complete Reg Done     | Agr Exe  | cuted       | Agr Date                   | Flat        | Tvpe     |  |
|                        | Yes No                | Yes  | 5           | 04-04-201                  |             | Luxury   |  |
| Sale Amount            | Other Amount          | Total Amount                                       |             | Total Receipts             | Balanc      | e        |  |
| 6000000                | 241535                |  | 1535        | 437670                     |             | 1864835  |  |
| Net Sale Consideration | Value of Sale Deed    | Val Agr Const                                      | Oth         | Taxabl Receipts            | PAN         |          |  |
| 0.00                   | 0.00                  | 0.00   | Otti        | 0.00 APCPNO469B            |             | 6 O P    |  |
|                        |                       |  |             | 0.00                       | AFCFNO4     | ОЭВ      |  |
| VAT/GST, Reg Chg       | Oth Non Taxable Rcpts | Excess / Chec                                      | <           |                            |             |          |  |
| 0.00                   | 0.00                  | 0.00   |             |                            |             |          |  |
| VAT/GST Ret Mth        | VAT/GST Ret Year      | VAT/GST Paic                                       | VA          | VAT/GST Chq No VAT/GST Cho |             | hq Dt    |  |
|                        | VAI/USI KEL TEAT      | 1711/ G51 1 alo                                    |             |                            | 0           |          |  |
| 1                      | 0                     | 0.00   |             | 0                          | 0           |          |  |
| l<br>Sale Deed Date    |                       |  |             | 0<br>ooking after OC       | 0<br>OC Dat | e        |  |

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| Payment Terms |  |           |               |            |
|---------------|--|-----------|---------------|------------|
| Date          | Description                                      | Amount    | ChqNo / Taken | Paid/ Work |
| 03-04-2019    | Booking Amount                                   | 25,000    | 360206        | Yes        |
| 18-04-2019    | Linstallement                                    | 200,000   | 360207        | Yes        |
| 03-05-2019    | II installement                                  | 10,000    | 791367        | Yes        |
| 21-12-2019    | III installement-With in 7 days of casting slab  | 2,841,700 |               | Yes        |
| 06-04-2020    | IV installement-completing brickwork & Internal  | 1,754,000 |               | No         |
| 03-10-2020    | V installement-completing flooring,bathroom tile | 969,300   |               | No         |
| 03-04-2021    | 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  | 500     |               | Yes        |
| 31-12-2019     | GST for Dec 2019                | 142,085 |               | Yes        |
| 21-07-2020     | GST for April 2020              | 87,700  |               | No         |

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| Receipts   |                                       |         |               |            |
|------------|---------------------------------------|---------|---------------|------------|
| Date       | Description                           | Amount  | ChqNo / Taken | Paid/ Work |
| 04-04-2019 | Rec No : 1115 / 1st installement      | 200,000 | 360207        | Yes        |
| 04-04-2019 | Rec No : 1021 / Booking Amount        | 25,000  | 360206        | Yes        |
| 15-04-2019 | Rec No : 1140 / 2nd Installement      | 10,000  | 791367        | Yes        |
| 11-03-2020 | Rec No: 103053 / Towards Part Payment | 300,000 | 360210        | Yes        |

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|---------------------|---------------------------------------|-----------|--------|--------|
| 16-03-2020          | Rec No: 103061 / Towards part payment | 2,841,700 | 145741 | Yes    |
| 17-06-2020          | Rec No: 104009 / Towards Part Payment | 800,000   | RTGS   | Yes    |
| 03-08-2020          | Rec No: 104041 / Towards Part Payment | 200,000   | 360212 | Yes    |

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| Remarks    |   |        |               |            |
|------------|---|--------|---------------|------------|
| Date       | Description   | Amount | ChqNo / Taken | Paid/ Work |
| 04-04-2019 | 1. PPT 105,GST+Reg & Stampdute applicable,Corpus fund extra. 2. Free Modular Kitchen Offer 3.Total Sale consideration 74,13,200/- Less Discount 14,13,200- (Rs.785Per Sft ) (MPPL)  | 0      | Mustaq ali    | No         |
| 13-04-2019 | SMS: 9247802054 – Sir,  For all issues related to flat no A–306, Mayflower Platinum please co–ordinate with me, Rambabu( 9849648945), Vineela(9502299177) or Pavan (9502266277). Regards– G B Rambabu, Customer Relations, Modiproperties | 0      |               | Yes        |
| 15-04-2019 | customer NRI .gpa to be obtained in f/o father as per bank format.  | 0      | Rambabu       | Yes        |
| 11-09-2019 | 10% of slab amount shall be released from HL  | 0      | Rambabu       | Yes        |
| 27-12-2019 | customer NRI. father not co-ordinating for H.L.   | 0      | rambabu       | Yes        |
| 03-02-2020 | spoke to customer father provided his son whats app no. +19252028869 inorder to co-ordinate for H.L   | 0      | vineela       | Yes        |
| 08-02-2020 | Customer still not provided documnets to ICICI as sent passport for validation. May be done in 2-3 days   | 0      | vineela       | Yes        |
| 03-03-2020 | chq for 28.41 ready with ICICI will get after MODT chgs paid by cust. out of 6.65 OCR customer shall release 3 lakhs current date cheque and undated cheque for 3.65 lakhs and can arrange in a month after returning from US             | 0      | vineela       | Yes        |
| 12-06-2020 | banker claiming that 2 months emi is due as customer has opted for morotorium. Customer says that he has not opted. Mr. Ganesh is co-ordinating with ICICI and his son. shall resolved in 3-4 days  | 0      | vineela       | Yes        |
| 17-06-2020 | As per bank's inspection report only 9lakhs released. Should again raise a D.L for 9 lakhs after 15 days  | 0      | vineela       | Yes        |
| 03-07-2020 | Sent demand letter for 9 lakhs to ICICI   | 0      | vineela       | Yes        |
| 13-07-2020 | ICICI claiming that no amount can be released as there is no work progress. Should again raise demand after 15–20 days  | 0      | vineela       | Yes        |
| 25-08-2020 | emailed reminder notice for Rs. 4.54 lakhs.   | 0      | vineela       | Yes        |

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