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

						1 01 2	
Flat History Document			Buyer Nam	e And Address			
Block No A Dr.G.Narasimha rao							
3-13-121/2/F1. Vishnu residency dattareya nagar Mallanur. Hyderabad 500076					d 500076		
Flat No 401	Phone :	949265	6017/9866514	375			
Owned By Owner	Occupation:	Consult	ant				
CIS No 95153	E-mail	lion601	7@gmail.com				
3	,	App Made	HL Approved	Pre HL Info	Pay Scher	3	
Yes 1500 14-04-19 Na	veena	Yes	Yes	Yes	HL	Nil	
HL Reg HL Sanctioned HL Relea	se HL Ba	alance		From		Sale Completed	
Yes 3000000 140000	160	00000 HDFC-kondal			No		
	Reg Done			Agr Date		Flat Type	
Yes Yes	No	Y	'es	19-04-201	9	Luxury	
Sale Amount Other Amo	ount	Total Amou	nt T	otal Receipts		Balance	
6275000	262663	65	537663	525325	50	1284413	
Net Sale Consideration Value of Sale	P Deed	Val Agr Con	ist Oth	Taxabl Receipts		PAN	
0.00 0.00	Deca	0.00		0.00 ALTPG0677N			
				0.00			
VAT/GST, Reg Chg Oth Non Taxab							
0.00		0.00					
VAT/GST Ret Mth VAT/GST Re	t Year	VAT/GST Paid		T/GST Chq No	VAT/	VAT/GST Chq Dt	
1 0		0.00		0		0	
Sale Deed Date Date Of Possession		Maintainence From		oking after OC	(OC Date	
01-01-1601 01-01-16	501	1	0	Yes	01-	-01-1601	

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-04-2019	Booking Amount	25,000	988265	Yes
29-04-2019	I installement	200,000	988266	Yes
14-05-2019	II installement	941,250	988269	Yes
30-01-2020	III installement-With in 7 days of casting slab	2,554,375	neft	Yes
15-06-2020	IV installement-completing brickwork & Internal	1,532,625		No
31-12-2020	V installement-completing flooring,bathroom tile	821,750		No
14-04-2021	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	47,063		Yes
18-02-2020	Gst for the monthof feb2020	127,719		Yes
21-07-2020	GST for April 2020	76,631		Yes

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-04-2019	Rec No : 1044 / Booking Amount	25,000	988265	Yes
20-04-2019	Rec No : 1147 / Towards part payment recd	200,000	988266	Yes
15-05-2019	Rec No: 1168 / 2nd Installement	941,250	988269	Yes
01-02-2020	Rec No: 103019 / part payment against	1,654,375	000004	Yes

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02-12-2020 12:56:38				2 Of 2
15-02-2020	Rec No: 103034 / Towards Part payment	900,000	Neft	Yes
11-06-2020	Rec No: 103100 / Towards Part Payment	32,625	988278	Yes
11-06-2020	Rec No: 103099 / Towards Part Payment	1,000,000	988277	Yes
19-06-2020	Rec No: 104011 / Towards Part Payment	500,000	RTGS	Yes

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Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-04-2019	1. PPT 107,GST+Reg & Stampdute applicable,Corpus fund extra. 2. Free Modular Kitchen Offer 3.Booked under Special Inaugural Offer 4.Total Sale consideration 65,73,500/- Less Discount 200,000/- (Rs.200 Per Sft) (MPPL)	() Naveena	No
31-07-2019	HL through HDFC only.	() Rambabu	Yes
18-11-2019	Loan from HDFC Mr. Kondal Reddy, 9985265843. 30 lakhs loan. TPT readied. To provide after partners execution	() vneela	Yes
28-12-2019	out of slab amount Rs.12,54,375lakhs can be claimed from HDFC and balance from customer	() Rambabu	No
27-01-2020	customer is out of station. shall reach H.O saturday and release slab amt.	() vineela	Yes
15-05-2020	spoke to cutsomer, stucked in Guntur due to lock down and not receiving salary since 3 months. shall advise bank or arrange for B.W amt in a month	() vineela	Yes
12-06-2020	customer releasing 10.32 lakhs today as such an amount of Rs. 5 lakhs shall be released from HDFC. D.L. raised accordigly	() vneela	Yes

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