

# 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 402

Owned By Owner

CIS No 94260

### Buyer Name And Address

Samir Christopher Hartnett

N. J. Hartnett

Plot no: 1340, Road no: 67, Jubilee Hills

Hyderabad - 500033

Phone : 9885270700

Occupation : Business

E-mail chris25oct@gmail.com

| Sold   | Area          | Bkg Date   | Booked by   | App Made | HL Approved | Pre HL Info | Pay Scheme     | Parking |
|--------|---------------|------------|-------------|----------|-------------|-------------|----------------|---------|
| Yes    | 1500          | 10-05-19   | Ashok Kumar | No       | No          | No          | QIS            | Nil     |
| HL Req | HL Sanctioned | HL Release | HL Balance  | From     |             |             | Sale Completed |         |
| No     | 0             | 0          | 0           | -        |             |             | No             |         |

| NOC / OCR | Doc Complete | Reg Done | Agr Executed | Agr Date   | Flat Type |
|-----------|--------------|----------|--------------|------------|-----------|
| No        | No           | No       | No           | 24-04-2019 | Deluxe    |

| Sale Amount | Other Amount | Total Amount | Total Receipts | Balance |
|-------------|--------------|--------------|----------------|---------|
| 4423500     | 185820       | 4609320      | 925000         | 3684320 |

| Net Sale Consideration | Value of Sale Deed | Val Agr Const | Oth Taxabl Receipts | PAN        |
|------------------------|--------------------|---------------|---------------------|------------|
| 0.00                   | 0.00               | 0.00          | 0.00                | AAEPH8361D |

| 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 |

\* \* \* \* \*

## Payment Terms

| Date       | Description                                      | Amount    | ChqNo / Taken  | Paid/ Work |
|------------|--------------------------------------------------|-----------|----------------|------------|
| 10-05-2019 | Booking amount                                   | 25,000    | 010534         | Yes        |
| 25-05-2019 | 1st Installment                                  | 200,000   | 010536         | Yes        |
| 10-06-2019 | 2nd Installment                                  | 663,100   | 4.50 Lakh recd | Yes        |
| 10-01-2020 | 3rd Installment- casting slab                    | 1,767,700 | .              | No         |
| 30-05-2020 | 4th Installment - completing brickwork and inter | 1,060,620 | .              | No         |
| 10-08-2020 | 5th Installment - completing flooring,bathroom   | 507,080   | .              | No         |
| 10-05-2021 | 6th Installment- Oncompletion                    | 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  | 33,155 | .             | Yes        |
| 18-02-2020 | Gst for the month of feb2020    | 88,385 | .             | Yes        |
| 21-07-2020 | GST for April 2020              | 53,030 | .             | Yes        |

\* \* \* \* \*

## Receipts

| Date       | Description                              | Amount  | ChqNo / Taken | Paid/ Work |
|------------|------------------------------------------|---------|---------------|------------|
| 15-05-2019 | Rec No : 1055 / Booking amount received  | 25,000  | 010534        | Yes        |
| 24-05-2019 | Rec No : 1175 / Towards partpayment recd | 650,000 | 010536        | Yes        |
| 28-07-2020 | Rec No : 104035 / Towards Part Payment   | 250,000 | RTGS          | Yes        |

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### Remarks

| Date       | Description                                                                                                                    | Amount | ChqNo / Taken | Paid/ Work |
|------------|--------------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 15-05-2019 | 3. Booked under inaugural offer, additional discount of Rs. 12,50,000/- offered on MD Sir's Instructions.                      | 0      | Ashok Kumar   | No         |
| 15-05-2019 | 1. Booked under PPT No: 101, GST + Stamp duty & registration as applicable, corpus fund extra, Deluxe flat, Own Sources (MPPL) | 0      | Ashok Kumar   | No         |
| 15-05-2019 | 2. Net Sale Consideration Rs. 60,48,500/- less discount in Rs. 16,25,000/- (Discount Rs. 1083/- per sft ).                     | 0      | Ashok Kumar   | No         |
| 14-08-2019 | Msg sent to Mr. Christopher to release Rs.2,13,100/- in A-402 and Rs.2,38,600/- in A-601.                                      | 0      | Rambabu       | Yes        |

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