

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 403
Owned By Owner
CIS No 93358

Buyer Name And Address	
Ramdas Duggirala	
1-4-881,flat no 105,orlean chambers, street no8,gandhinagar,hyderabad 500080	
Phone :	9949739240/9963695618(c)
Occupation :	CA -Netxcell Ltd
E-mail	ramdas1002001@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1500	01-04-19	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	Yes	02-04-2019	Luxury

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
5823500	243924	6067424	4878505	1188919

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AAXPD5438L

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
01-04-2019	Booking Amount	25,000	870057	Yes
15-04-2019	I installement	200,000	870058	Yes
01-05-2019	II installement	873,525	300687	Yes
30-01-2020	III installement-With in 7 days of casting slab	2,362,488	468899	Yes
01-11-2020	IV installement-completing brickwork & Internal	1,417,492	.	No
01-12-2020	V installement-completing flooring,bathroom tile	744,995	.	No
01-04-2021	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	43,676	.	Yes
18-02-2020	Gst for the month of feb2020	118,124	.	Yes
21-07-2020	GST for April 2020	70,874	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-04-2019	Rec No : 1118 / 2nd Installement	873,525	300687	Yes
04-04-2019	Rec No : 1117 / 1st Installement	200,000	870058	Yes
04-04-2019	Rec No : 1015 / Booking Amount	25,000	870057	Yes
14-02-2020	Rec No : 103029 / Towards Part Payment	2,362,488	468899	Yes

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30-06-2020	Rec No : 104013 / Towards Part Payment	800,000	731372	Yes
30-06-2020	Rec No : 104014 / Towards Part Payment	617,492	271482	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-04-2019	1. PPT 101,GST+Reg & Stampdute applicable,Corpus fund extra. 2. Free Modular Kitchen Offer 3.Booked under Special Inaugural Offer 5.Total Sale consideration 61,98,500/- Less Discount 375,000/- (Rs.250 Per Sft) (MPPL)	0	Ashok Kumar	No
13-04-2019	SMS : 9949739240 – Sir, For all issues related to flat no A-403, Mayflower Platinum please co-ordinate with me, Rambabu(9849648945), Vineela(9502299177) or Pavan (9502266277). Regards- G B Rambabu, Customer Relations, Modiproperties	0	Pavan	Yes
13-04-2019	SMS : 9963695618 – Sir, For all issues related to flat no A-403, Mayflower Platinum please co-ordinate with me, Rambabu(9849648945), Vineela(9502299177) or Pavan (9502266277). Regards- G B Rambabu, Customer Relations, Modiproperties	0	Pavan	Yes
26-08-2019	customer aged 61and paying through QIS.Agreed to release 10% .	0	Rambabu	Yes
11-09-2019	Customer refused to pay 10% of slab amount and intends to release only after casting of slab.	0	Rambabu	Yes
18-01-2020	customer expecting the funds from US & may release slab amount by jan end or 1 st week of Feb.	0	Rambabu	Yes
25-01-2020	Customer will release slab amounts by 1st week of Feb 2020	0	Pavan	Yes
03-02-2020	Unit linked insurance plan with SBI has been matured. Due to SBI strikes, expecting cheque by 08.2.20	0	vineela	Yes
27-05-2020	sent email to customer to release B.W amount	0	vineela	Yes
06-06-2020	Due to lock down, customer's amount stucked up outside. Shall arrange in 10-12 days. requesting to consider.	0	vineela	Yes

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