

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	Buyer Name And Address	Modem Chandra Shekhar
Flat No	404	H.No 5-2-119/1, Near Pchamma Temple, Tirumalnagar, Moula ali	500040
Owned By	Owner	Phone :	9703140344/04027183362
CIS No	94767	Occupation :	NFC Officer
		E-mail	chandra89.modem@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1500	01-04-19	Mustaq ali	Yes	Yes	Yes	HL	Nil

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	4770000	3958480	811520	SBI (A)	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	No	Yes	03-04-2019	Luxury

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
6086000	254819	6340819	5096380	1244439

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	BGBPM5053M

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	209910	Yes
15-04-2019	I installement	200,000	209911	Yes
01-05-2019	II installement	912,900	209913	Yes
30-01-2020	III installement-With in 7 days of casting slab	2,474,050	.	Yes
01-06-2020	IV installement-completing brickwork & Internal	1,484,430	.	No
01-12-2020	V installement-completing flooring,bathroom tile	789,620	.	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	45,645	.	Yes
18-02-2020	Gst for the month of feb 2020	123,703	.	Yes
21-07-2020	GST for April 2020	74,221	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-04-2019	Rec No : 1008 / Booking Amount	25,000	209910	Yes
04-04-2019	Rec No : 1119 / 1st Installement	200,000	209911	Yes
22-04-2019	Rec No : 1148 / 2nd Installement	912,900	209913	Yes
10-03-2020	Rec No : 103059 / 3rd Installement	2,474,050	neft	Yes

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03-07-2020	Rec No : 104018 / Towards Part Payment	1,484,430	RTGS	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 62,73,500/- Less Discount 187,500/- (Rs.125 Per Sft) (MPPL)	0	Mustaq Ali	No
08-04-2019	customer is expecting 85 % h/l.	0	Rambabu	Yes
13-04-2019	SMS : 9703140344 – Sir, For all issues related to flat no A-404, Mayflower Platinum please co-ordinate with me, Rambabu(9849648945), Vineela(9502299177) or Pavan (9502266277). Regards– G B Rambabu, Customer Relations, Modiproperties	0	Pavan	Yes
18-04-2019	customer requesting to send cheque for Rs.9,12,900/- on 22.4.2019 after confirming over phone	0	rambabu	Yes
26-08-2019	sent a message to update housing loan status.	0	rambabu	Yes
27-01-2020	referred to sbi, anil.shall release slab amt from hl	0	vineela	Yes
03-02-2020	customer at chennai, gave appointment to SBI anil for 04.2.20 evening. If all docs are given sanction can be obtained in 2-3 days	0	vineela	Yes
13-02-2020	submitted all docs by SBI to regional office. Sanction expected in 2-3 days. slab amt next week	0	vineela	Yes
12-05-2020	spoke to SBI anil for further disbursement, he will get back to us after speaking to higher ups.	0	vineela	Yes
15-05-2020	emailed B.W letter to customer. not lifting calls. Customer has to provide SBI disbursement form to SBI for release of 14,84,330/-	0	vineela	Yes
08-06-2020	everything ready for H.L. disbursement. Customer needs to send authorisation letter. Today he is sending. can expect payment in 2-3 days	0	vineela	Yes
23-06-2020	SBI AO patny is closed due to covid positive cases to 8 members.	0	vineela	Yes

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