

Mayflower Platinum

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

02-12-2020 13:49:22

1 Of 2

Flat History Document

Block No	A		Manasa Pingili						
Flat No	501		H.No.5-44,Plot No 38,F3,Bharthi enclave,Krishna Nagar,HB colony moulali Hyd 500040						
Owned By	Owner		Phone :		9849711494/9703176888				
			Occupation :		House wife				
CIS No	94710		E-mail		manoharbommakanti@gmail.com				
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	1500	01-04-19	Naveena	Yes	Yes	Yes	HL	Nil	
HL Req	HL Sanctioned	HL Release	HL Balance	From				Sale Completed	
Yes	4500000	3968000	532000	HDFC(w)				No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed			Agr Date		Flat Type	
Yes	No	No	Yes			03-04-2019		Luxury	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance	
6100000		183000		6283000		5118000		1165000	
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN	
0.00		0.00		0.00		0.00		AWRPP1970H	
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		Maintenance 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	568154	Yes
15-04-2019	I installement	200,000	568155	Yes
01-05-2019	II installement	915,000	568156	Yes
01-03-2020	III installement-With in 7 days of casting slab	2,480,000	.	Yes
01-07-2020	IV installement-completing brickwork & Internal	1,488,000	.	No
01-12-2020	V installement-completing flooring,bathroom tile	792,000	.	No
01-04-2021	VI installement-On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid / Work
20-10-2020	GST for April 2020	106,750	.	Yes
20-10-2020	GST for June 2020	76,250	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid / Work
12-04-2019	Rec No : 1004 / 1st Installement chq dt 1.4.2019	200,000	568155	Yes
12-04-2019	Rec No : 1017 / Booking Amt chequet dt 1.4.2019	25,000	568154	Yes
12-04-2019	Rec No : 1011 / 2nd installement	925,000	568156	Yes
23-07-2020	Rec No : 101068 / Part payment received	2,480,000	156477	Yes
01-09-2020	Rec No : 101085 / Towards Part Payment	1,488,000	150515	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	0	Naveena	No

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02-12-2020 13:49:22

2 Of 2

3.Total Sale consideration 62,73,500/- Less Discount
173,500/- (Rs.115 Per Sft)
(MEHUL)

13-04-2019	SMS : 9849711494 – Sir,	0	Pavan	Yes
	For all issues related to flat no A-501, Mayflower Platinum please co-ordinate with me, Rambabu(9849648945), Vineela(9502299177) or Pavan (9502266277). Regards- G B Rambabu, Customer Relations, Modiproperties			
13-04-2019	SMS : 9703176888 – Sir,	0	Pavan	Yes
	For all issues related to flat no A-501, Mayflower Platinum please co-ordinate with me, Rambabu(9849648945), Vineela(9502299177) or Pavan (9502266277). Regards- G B Rambabu, Customer Relations, Modiproperties			
09-09-2019	customer provided H.L. docs to SBI Banker, Ram Mohan	0	rambabu	Yes
05-02-2020	customer husband having cibil problem. Cleared recently.. may get sanction in a week	0	vineela	Yes
08-02-2020	spoke to customer, handed over all documents to Ram Mohan, waiting for sanction.	0	vineela	Yes
10-03-2020	customer was not happy with SBI. As such approached HDFC and got pre-sanction on husband's name. Booking form and AOS to be prepared in favour of Manasa's husband	0	vineela	Yes
10-03-2020	Due to Cibil problem customer has requested to shift booking infavor of Mr. Manohar (husband). To change booking form after M.D's approval	0	vineela	Yes
20-03-2020	Changed AOS & booking form as advised by M.D	0	vineela	Yes
20-05-2020	Expecting sanction from HDFC. To provide H.L. docs to waseem	0	vineela	Yes
04-06-2020	provided TPT, NOC, OCR , D.L for slab & B.W to HDFC	0	vineela	Yes
23-06-2020	all docs inwards in HDFC. sanction in a week	0	vineela	Yes
20-07-2020	spoke to Mr. Wasim to enquire about clearance of legal queries, customer reaching on 21.07.2020 for signing loan agr. expected cheque in 2-3 days	0	vineela	Yes
27-07-2020	recd 24 lakhs on 23rd july, as such need to wait atleast one month to raise demand letter for brickwork amt of 14.88 lakhs	0	vineela	Yes

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