

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	
Flat No	608	K Vindhya Kumari/K Prabhakar	
Owned By	Owner	Flat No 319,B Block, Mayflower Heights,Mallapur hyderabad 500076	
CIS No	94650	Phone :	9849708495/9848413222
		Occupation :	Housewife/Advocate
		E-mail	kpradvocate@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	13-04-19	Mustaq Ali	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	23-04-2019	Luxury

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
7240000	217200	7457200	5675330	1781870

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	FFKPK2651R

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
13-04-2019	Booking Amount	25,000	195562	Yes
28-04-2019	I installement	200,000	195563	Yes
13-05-2019	II installement	1,085,660	195570	Yes
01-07-2020	IV installement-completing brickwork & Internal	1,778,802	.	No
01-08-2020	III installement-With in 7 days of casting slab	2,964,670	.	No
13-12-2020	V installement-completing flooring,bathroom tile	985,868	.	No
13-04-2021	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 Sept 2020	90,500	.	Yes
20-10-2020	GST for july 2020	126,700	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-04-2019	Rec No : 1024 / 1st Installement	200,000	195563	Yes
16-04-2019	Rec No : 1023 / Booking Amt	25,000	195562	Yes
27-04-2019	Rec No : 1029 / 2ndInstallement received against return 1.5.19	285,660	195571	Yes
27-04-2019	Rec No : 1028 / 2nd installement received against returned cheq	800,000	824076	Yes
16-03-2020	Rec No : 101046 / Towards Part Payment	100,000	746235	Yes
16-03-2020	Rec No : 101050 / Towards Part Payment	200,000	726024	Yes
16-03-2020	Rec No : 101049 / towards part payment	536,670	824080	Yes
16-03-2020	Rec No : 101047 / Part part payment	1,000,000	746234	Yes
16-03-2020	Rec No : 101051 / Towards Part Payment	128,000	755508	Yes

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16-03-2020	Rec No : 101048 / Towards PArt Payment	1,000,000	746233	Yes
19-09-2020	Rec No : 101094 / Payment received	100,000	755515	Yes
19-09-2020	Rec No : 101093 / Payment received	500,000	318444	Yes
22-09-2020	Rec No : 101095 / Payment received	400,000	428723	Yes
24-11-2020	Rec No : 103014 / Towards Part Payment	15,000	755516	Yes
24-11-2020	Rec No : 428724 / Towards Part Payment	385,000	428724	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-09-2019	intimated customer about plinth amount. May release 3 lakhs after one or two months. H.L. from SBI	0	rambabu	Yes
27-02-2020	Intimated customer abt slab casting in 1st week of March. shall release from own sources only. May go for H.L. from Brick work amount	0	vineela	Yes
26-09-2020	receipt no. 101095 dt. 16.9.20, Rs. 4 lakhs sent to site	0	vineela	Yes
30-11-2020	customer releases 2 lakhs on 01.12.2020 at site. balance in 10 days	0	vineela	Yes

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