

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

407

Owned By

Owner

CIS No

93845

Pulakanti Mohan Rao/ Rama Devi

P L N Rao

12-13-386 Street No.1, Tarnaka

Phone : 9949595509/ 9866171777

Occupation : Associate Professor

E-mail pulakantimohan@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	03-04-19	Mushtaq	No	No	No	Other	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	29-05-2019	Luxury

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
7100000	296900	7396900	5938000	1458900
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AINPP1277D
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	10	Yes	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
03-04-2019	Booking amount	25,000	407789	Yes
18-04-2019	1st Installment	200,000	407790	Yes
03-05-2019	2nd Installment	1,065,000	519548	Yes
01-02-2020	3rd Installment - casting slab	2,905,000	2.90 Lakh recd	Yes
01-06-2020	4th Installment - brick work and internal plaste	1,743,000	.	No
03-11-2020	5th Installment - flooring bathroom tiles	962,000	.	No
03-04-2021	6th Installment - On completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-05-2019	GST for the month of May 2019	11,250	.	Yes
31-07-2019	GST for the month of July 2019	53,250	.	Yes
18-02-2020	Gst for the month of feb 2020	145,250	.	Yes
21-07-2020	GST for April 2020	87,150	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-05-2019	Rec No : 1161 / 1st installment recd	200,000	407790	Yes
10-05-2019	Rec No : 1023 / Booking amount recd	25,000	407789	Yes
10-05-2019	Rec No : 1162 / 3rd installment recd	1,065,000	519548	Yes
05-09-2019	Rec No : 101007 / 3rd Installement	290,500	710155	Yes

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28-01-2020	Rec No : 103016 / Towards Part Payment	614,500	710165	Yes
28-01-2020	Rec No : 103014 / Towards Part Payment	1,000,000	710163	Yes
28-01-2020	Rec No : 103015 / Towards Part Payment	1,000,000	710164	Yes
08-06-2020	Rec No : 103083 / Towards Payment	243,000	967036	Yes
08-06-2020	Rec No : 103084 / Towards Payment	600,000	621871	Yes
08-06-2020	Rec No : 103085 / Towards Part Payment	900,000	621869	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-05-2019	2. Free modular kitchen offer, Net sale consideration Rs. 73,23,200/- less discount in Rs. 2,23,200/- (Discount in Rs 124/- per sft)	0	Mushtaq	No
10-05-2019	1. Booked under PPT No: 104, GST + Stamp duty & registration as applicable, corpus fund extra Luxury flat, own sources (MPPL)	0	Mushtaq	No
31-08-2019	customer leaving for new delhi and willing to release 10% of slab amount by 03.09.19	0	Rambabu	Yes

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