Mayflower Platinum

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

02-12-2020 12	·EC·20			, ,	·	,	,					
		0.511100.010					Russe	ar Nami	And Address	-	1 Of 2	
Flat History Document			Dr.K Pras	Buyer Name And Address Dr.K Prasad/T.Sunil								
Block No	Α	_		501,Mou	ıni Block	Venkate	eshwara H	eights,I	HMT Nagar,Na	acharam 50007	76	
	Flat No 302			Phone :			93964/94					
Owned By				Occupati	ion :	Doctor						
CIS No	948	845		E-mail		docpra	asad18@ya	ahoo.cc	om			
Sold	Area	Bkg D	ate	Booked by	Ар	p Made	HL Appr	roved	Pre HL Info	Pay Schen	ne Parking	
Yes	1500	07-04	-19	Naveena		No	No		No	QIS	Nil	
HL Rea	HI S	Sanctione	d HII	Release	HL Bala	ince			From		Sale Completed	
No		0		0	0				-		No	
NOC /	OCR	Doc	Complete	Reg Done		Aar	Executed		Agr Da	te	Flat Type	
	No No		No			Yes		03-05-2				
Sale	Amou	ınt	Other	Amount	To	tal Amo	unt	T	otal Receipts		Balance	
Juic		975000	Other	179250	10		5154250		4789		1364876	
Net Sale (Consid	deration	Value o	f Sale Deed	Va	ıl Agr Co	nst	Oth ⁻	Taxabl Receip	ts	PAN	
	0.00	3.40011		0.00		0.00		J (1)	0.00		APNPP4731K	
VAT/GS	ST. Red	a Cha	Oth Non 7	Taxable Rcpts	Exc	ess / Cl	neck					
	0.00	g Cg		0.00	le Rcpts Excess / Check 0.00							
VAT/G				ST Ret Year				VA ⁻	Γ/GST Chq No	VAT/	GST Chq Dt	
, -	1		,	0	0.00			0			0	
Sale D				Possession	ession Maintainence From			Booking after OC			OC Date	
01-0	01-16	01	01-0	1-1601				Yes			01-01-1601	
					,	* * * *	*					
Payment 1	Гerms											
Date	<u> </u>			Descript	ion				Amount	ChqNo / Take	n Paid/ Work	
07-04-2019 Booking Amount								25,000	017214	Yes		
22-04-2019 I installement								200,000	017215	Yes		
07-05-2	07-05-2019 II installement								896,250	017218/3139	95 Yes	
27-12-2	2019	III install	ement-With	n in 7 days of c	days of casting slab				2,426,875		Yes	
06-04-2	2020	IV install	ement-com	pleting brickw	ng brickwork & Internal				1,456,125		No	
07-10-2	2020	V install	ement-com	pleting flooring	g flooring,bathroom tile				770,750		No	
07-04-2	2021	VI install	ement-On	Completion					200,000		No	
					,	* * * *	*					
Other Pay	ments	}										
Date				Descript	ion				Amount	ChqNo / Take	n Paid/ Work	
20-10-2	2020	GST for	April 2020						179,250		Yes	
Receipts					,	* * * *	^					
Date	,			Doccrint	ion				Amount	ChaNo / Tako	n Paid/ Work	
				Description ement cheque dt 3.4.2019				200,000	017215	Yes		
12-04-2019 Rec No : 1016 / Booking Amt chq dt 3.4.2019						25,000	017213	Yes				
12-04-2019 Rec No : 1002 / 2nd installe				·				448,125	313956	Yes		
12-04-2019 Rec No : 1003 / 2nd insta								448,125	017218	Yes		
06-01-2020 Rec No : 101030 / Towards Part Payment						1,213,438	000016	Yes				
28-01-2020 Rec No : 101034 / Towards Part Payment						998,562	017227	Yes				
20 01 2020 Rec No. 101034 / Towards Fait Fayilletit							330,302	317227	1 03			

350,000

017230

Yes

01-07-2020 Rec No : 101062 / Towards Part Payment

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

02-12-2020 12:56:38				2 Of 2
01-07-2020	Rec No: 101061 / Towards Part Payment	350,000	000052	Yes
26-08-2020	Rec No : 017231 / Towards Part Payment	378,062	017231	Yes
26-08-2020	Rec No: 101076 / Towards Part Payment	378,062	000053	Yes

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	* * * * *				
Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
09-04-2019	1. PPT 105,GST+Reg & Stampdute applicable,Corpus fund extra. 5.Total Sale consideration 61,23,500/– Less Discount 148,500/– (Rs.99 Per Sft) (MEHUL MEHTA)		0	Naveena	No
13-04-2019	SMS: 9949593964 – Sir, For all issues related to flat no A–302, Mayflower Platinum please co-ordinate with me, Rambabu(9849648945), Vineela(9502299177) or Pavan (9502266277). Regards– G B		0	G B Rambabu	Yes
13-04-2019	Rambabu, Customer Relations, Modiproperties SMS: 9440662988 - Sir,		0	G B Rambabu	Yes
13-04-2019	For all issues related to flat no A-302, Mayflower Platinum please co-ordinate with me, Rambabu(9849648945), Vineela(9502299177) or Pavan (9502266277). Regards- G B Rambabu, Customer Relations, Modiproperties		U	G B Kambabu	163
15-05-2019	Signed copy of AOS given to Naveena, customer shall collect from her directly		0	Mahender	Yes
24-08-2019	No housing loan required requested 10% of slab discuss with family & updates us call on 26.08.19		0	Rambabu	Yes
11-09-2019	Customer intends to release 10% of slab amount after 16.09		0	pavan	Yes
18-11-2019	tried several times to intimate abt slab casting and H.L. updation but not taking calls		0	vneela	Yes
17-12-2019	customer not lifting calls.		0	rambabu	Yes
27-12-2019	Customer out of station. visits site on 30th and wants to pay slab amount in 10 days advised the customer to release Rs.15 lakhs on monday and balance in one week.		0	Rambabu	Yes
18-05-2020	customer not lifting calls email sent twice. comitted to release payments in 2-3 days but no reponse		0	vineela	Yes
08-06-2020	customer agreed to release 7 lakhs at site on 10.06.2020 and balance in a month		0	vineela	Yes
08-06-2020	customer confused regarding his payment schedule. Sent detail email		0	vineela	Yes
30-06-2020	spoke to Mr. Prasad's wife, shall release balance 9.71lakhs in 15 days. confirmed that we can send 7 lakhs chq dated 30.6.2020 to bank today.		0	vineela	No
28-07-2020	spoke to customer, arranging funds 9.71 lakhs, he shall call back us tomorrow		0	vineela	Yes
03-08-2020	Rs.9.71 lakhs due may release after ten days.		0	Rambabu	Yes
11-08-2020	customer shall release 12 lakhs (due+gst) by weekend		0	rambabu	Yes

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