Mayflower Platinum

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

Yes 1500 29-04-19 Naveena No No No HL Req HL Sanctioned HL Release HL Balance From No 0 0 -	1 Of 2 Nacharam Scheme Parking QIS Nil
Mr. N. V. Prabhakar	Scheme Parking
Block No A Flat No 101 Mr. N. RamuB-105, Crown Signature Apts,Raghavendra Nagar, N. Hyderabad - 500076 Owned By Owner Phone: 9848278431/9951586999C Occupation: own Business CIS No 95301 E-mail nvprabhakar1975@yahoo.com Sold Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Yes 1500 29-04-19 Naveena No No No No HL Req HL Sanctioned HL Release HL Balance From No 0 0	Scheme Parking
Flat No 101 Hyderabad - 500076 Owned By Owner Phone : 9848278431/9951586999C Occupation : own Business CIS No 95301 E-mail nvprabhakar1975@yahoo.com Sold Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Yes 1500 29-04-19 Naveena No No No No HL Req HL Sanctioned HL Release HL Balance From No 0 0	Scheme Parking
Occupation: own Business CIS No 95301 E-mail nvprabhakar1975@yahoo.com Sold Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Yes 1500 29-04-19 Naveena No No No No HL Req HL Sanctioned HL Release HL Balance From No 0 0 0 -	_
CIS No 95301 E-mail nvprabhakar1975@yahoo.com Sold Area Bkg Date Booked by App Made HL Approved Pre HL Info Pay Yes 1500 29-04-19 Naveena No No No HL Req HL Sanctioned HL Release HL Balance From No 0 0 0 -	
SoldAreaBkg DateBooked byApp MadeHL ApprovedPre HL InfoPayYes150029-04-19NaveenaNoNoNoHL ReqHL SanctionedHL ReleaseHL BalanceFromNo00-	
Yes 1500 29-04-19 Naveena No No No HL Req HL Sanctioned HL Release HL Balance From No 0 0 -	_
HL Req HL Sanctioned HL Release HL Balance From No 0 0 -	QIS INII
No 0 0 -	
	Sale Completed
NOC / OCB Dos Complete Dog Done Agr Every Adv Date	No
NOC / OCR Doc Complete Reg Done Agr Executed Agr Date	Flat Type
No No No Yes 09-04-2019	Deluxe
Sale Amount Other Amount Total Amount Total Receipts	Balance
5123500 153705 5277205 4127505	1149700
Net Sale Consideration Value of Sale Deed Val Agr Const Oth Taxabl Receipts	PAN
0.00 0.00 0.00	APBPP6742E
VAT/GST, Reg Chg Oth Non Taxable Rcpts Excess / Check	
0.00 0.00	
VAT/GST Ret Mth VAT/GST Ret Year VAT/GST Paid VAT/GST Chq No	VAT/GST Chq Dt
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
Payment Terms Date Description Amount ChqNo /	/ Taken Paid/ Work
29-04-2019 Booking Amount 25,000 482	.187 Yes
14-05-2019 Ist Installment 200,000 921	793 Yes
29-05-2019 IInd Installment 18,525 921	793 Yes
05-11-2019 III rd Installment -With in 7 daysof castingslab 2,389,987 RT	GS Yes
30-03-2020 IV installement-completing brickwork & Internal 1,493,993 .	. Yes
29-12-2020 V installement-completing flooring, bathroom tile 795,995	. No
29–04–2021 Oncompletion 200,000 .	. No
* * * *	
Other Payments	/ Taken Paid/ Work
Other Payments Date Description Amount ChaNo	
Date Description Amount ChqNo	YAC
	. Yes
Date Description Amount ChqNo 20-10-2020 GST for April 20 153,705	. Yes
Date Description Amount ChqNo 20-10-2020 GST for April 20 153,705 * * * * * Receipts	
Date Description Amount ChqNo 20-10-2020 GST for April 20 153,705 * * * * * Receipts Date Description Amount ChqNo	/ Taken Paid/ Work
Date Description Amount ChqNo 20-10-2020 GST for April 20 153,705 * * * * * Receipts Date Description Amount ChqNo 02-05-2019 Rec No : 1051 / Booking amount 25,000 482	/ Taken Paid/ Work
Date Description Amount ChqNo 20-10-2020 GST for April 20 153,705 ***** Receipts Date Description Amount ChqNo 02-05-2019 Rec No : 1051 / Booking amount 25,000 482 07-06-2019 Rec No : 1018 / partpayment recd 218,525 921	/ Taken Paid/ Work 187 Yes 793 Yes
Date Description Amount ChqNo 20-10-2020 GST for April 20 153,705 * * * * * Receipts Date Description Amount ChqNo 02-05-2019 Rec No : 1051 / Booking amount 25,000 482 07-06-2019 Rec No : 1018 / partpayment recd 218,525 921 10-09-2019 Rec No : 101001 / part pmt recd SBI, Raj Bhavan Road HYD 239,000 852	/ Taken Paid/ Work 187 Yes 793 Yes 1039 Yes
Date Description Amount ChqNo 20-10-2020 GST for April 20 153,705 ****** Receipts Date Description Amount ChqNo 02-05-2019 Rec No : 1051 / Booking amount 25,000 482 07-06-2019 Rec No : 1018 / partpayment recd 218,525 921 10-09-2019 Rec No : 101001 / part pmt recd SBI, Raj Bhavan Road HYD 239,000 852 15-10-2019 Rec No : 101004 / Partpmt recd SBI Somajiguda 300,000 079	/ Taken Paid/ Work 1187 Yes 793 Yes 1039 Yes 1082 Yes
Date Description Amount ChqNo 20-10-2020 GST for April 20 153,705 ****** Receipts Date Description Amount ChqNo 02-05-2019 Rec No : 1051 / Booking amount 25,000 482 07-06-2019 Rec No : 1018 / partpayment recd 218,525 921 10-09-2019 Rec No : 101001 / part pmt recd SBI, Raj Bhavan Road HYD 239,000 852 15-10-2019 Rec No : 101004 / Partpmt recd SBI Somajiguda 300,000 079 15-10-2019 Rec No : 101003 / Partpayment recd SBI Somajiguda 300,000 852	/ Taken Paid/ Work 187 Yes 793 Yes

500

IMPS

Yes

05-12-2019 Rec No : 101012 / Towards Part Payment

Mayflower Platinum

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

02-12-2020 12:56:38				2 Of 2
05-12-2019	Rec No: 101011 / Towards Part Payment	500,000	RTGS	Yes
10-12-2019	Rec No : 101009 / Part Payment	550,987	852048	Yes
25-02-2020	Rec No : 101044 / towards part payment	500,000	852052	Yes
08-03-2020	Rec No : 101046 / part payment	500,000	neft	Yes
08-09-2020	Rec No: 101082 / Towards part payment	493,493	RTGS	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
02-05-2019	1. Booked under PPT No: 107, GST, Registration and stamp duty as applicable corpus fund extra. Deluxe flat, Own Sources. (Bhavesh Mehta)		0	Naveena	No
02-05-2019	2. Booked under early bird offer, Total sale 64,23,500/- Less discount Rs. 13,00,000/- (Discount in Rs. 866.66/- per sft)		0	Naveena	No
09-05-2019	customer provided Adhar and pan filed		0	pavan	Yes
14-05-2019	2 AOS copies with customer		0	Mahender	Yes
26-07-2019	informed the customer that part of slab amount to be released on completion of plinth.		0	Rambabu	Yes
24-08-2019	updated the customer about H/L approvals of HDFC & ICICI.interested with SBI for an amount of Rs.20 lakhs only.requested to release 10 % of slab amount .Claiming that he was at Mumbai and shall meets us to discuss once back.		0	Rambabu	Yes
26-09-2019	Alerted customer that slab will be casted in 20 days and to release Rs.21.50 lakhs		0	Rambabu	Yes
20-11-2019	called customer for slab amount, customer claiming that he already release 6 lakhs. Not updated in database.		0	vneela	Yes
18-02-2020	customer waiting for extra specs Until unless he gets clarity on A & A refusing to pay B.W amt		0	vineela	Yes
24-05-2020	customer reverted for A & A mail that they are in A.P and shall visit site after returning back in 2–3 weeks		0	vineela	Yes
06-06-2020	called for bal of Rs. 4.93 lakhs . customer stuck in their native place due to a death in family. Shall call us back after a week.		0	vineela	No
30-06-2020	customer claiming that he cannot release any amount. we call back us after arranging.		0	vineela	Yes
03-08-2020	customer is requesting to give some more time to release due of Rs.5 lakhs. advised to send us a mail.		0	Rambabu	Yes

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