Mayflower Platinum

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

02-12-2020 12:56:38 1 Of 2

Flat History Document					Buyer Name And Address								
Block No A			J Narasir	J Narasimham / J Mayur Bharadwaj									
Flat No 104				30-647/	Late. J. Venkatachalam 30-647/5/5, NBH Colony R.K Puram post Safilguda, Secunderabad – 500056								
Owned By	Owne	er		Phone :	Phone: 9949000492 / 9949000491								
					Occupation : -								
CIS No	9596				E-mail jakkaraju.cbi@gmail.com								
Sold	Sold Area Bkg Date Book			Booked by	Α	pp Made	HL Approved Pre HL Info		Pay Sch	eme	Parking		
Yes	1500	03-08		Naveena		Yes	Yes	S	Yes From	HL		Nil	
HL Req		nctione	-	Release	HL Balance					Sale Completed			
Yes	530	00000	38	16250	1483	750			ICICI R			No	
NOC / OCR Doc Complete			Reg Done	Reg Done Agr Executed			Agr Date			Fla	t Type		
Yes Yes			No	No Yes		Yes	30-08-2019			Deluxe			
Sale Amount Oth			Othe	r Amount	ount Total		Amount		Total Receipts		Balance		
6350000				190500		6540500		4993750)	1546750		
Net Sale C	Conside	ration	Value o	f Sale Deed	V	al Agr Co	nst	Oth	Taxabl Receipts		PAN	I	
0.00			0.00			0.00		0.00		А	AOUPJ2436B		
VAT/GST, Reg Chg Oth Non Taxab			Taxable Rcpts	ole Rcpts									
			0.00	0.00									
VAT/GST Ret Mth VAT/GST Ret			ST Ret Year	: Year VAT/GST Paid		aid	VAT/GST Chq No		VA	VAT/GST Chq Dt			
1			, -	0			0.00		0		0		
Sale Deed Date Date Of Posse			Dossossion	Maintainanaa Fuana		From	Pooking after OC			OC Date			
				Maintainence From			Booking after OC			01-01-1601			
01-0	71-1601		01-0	01-1601		I	0		Yes	0	1-01-	1001	
						* * * *	*						

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
03-08-2019	Booking amount	25,000	003424	Yes
18-08-2019	1st Installment	200,000	003425	Yes
03-09-2019	2nd Installment	952,500	003430	Yes
30-10-2019	3rd Installment – casting slab	2,586,250		Yes
03-03-2020	4th Installment – completing brick work	1,551,750		Yes
03-12-2020	5th Installment - completing flooring	834,500		No
03-08-2021	6th Installment - 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	190,500	•	Yes

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-08-2019	Rec No: 1053 / Booking amt recd central bank of india	25,000	003424	Yes
06-08-2019	Rec No : 1019 / 1st Installment recd Malkajgiri Central Bank of	200,000	003425	Yes
10-09-2019	Rec No : 101002 / 2nd Installment CBI Malkajgiri telangana	952,500	003430	Yes
03-12-2019	Rec No: 101006 / part payment against	2,586,250	111841	Yes
28-02-2020	Rec No : 101045 / Towards Part Payment	1,230,000	145576	Yes

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				2 01 2
Description	Amount		ChqNo / Taken	Paid/ Work
1. Booked under PPT No: 110, Deluxe flat, Housing Loan, GST + Stamp duty & registration as applicable and corpus fund extra.		0	Naveena	No
2. Net Sale consideration Rs. 64,23,500/- Less discount Rs. 73,500/- (Discount in Rs. 49/- per sft), On time payment discount in Rs. 50/- per sft. HL Required.		0	Naveena	No
customer's father visited H.O .AOS to be prepared in both father & son's name.H/L lead given to Mr.Rakesh-ICICI.		0	Rambabu	Yes
icici.rakesh has sent GPA format to customer NRI.AOS with out date to be pronted and to obtain signatures .willing to release 10% of slab also.		0	Rambabu	Yes
whats app image sent for Rs.2.39 lakhs cheque		0	Rambabu	Yes
Alerted Sandeep from ICICI for slab amounts.		0	Rambabu	Yes
Sandeep of ICICI may take some more time to sanction since CREDIT rating report is pending.		0	Rambabu	Yes
Spoke to ICICI sandeep reg H.L. Mahender is regularly requesting Bhavesh Mehta for his Aadhar, pan,3 months statement, which has to be submitted in ICICI for disbursment. slab amt cheq has been prepared but due to delay in submission chq not released		0	vineela	Yes
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