## **Mayflower Platinum**

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

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												I Of 2
Flat History Document  Block No A						Buy	er Nan	ne And Address				
			Ashwi	Ashwini Yenna / Hema Malathi Yenna								
Flat No 905				Flat N	Yenna Nanda Gopal Flat No 202, II Floor, Abhilash Apts, Bapuji Nagar, Nacharam							
Owned By	Own	er			Phone : +916309629589/ 0096892360524							
				Occup	Occupation : Internal Auditor (NRI)							
CIS No	9597	<b>'</b> 0		E-mai	l	malath	ningopal@	yahoo	.com			
Sold	Area	Bkg D	ate	Booked by		App Made	HL App	roved	Pre HL Info	Pay Sch	eme	Parking
Yes	1500	03-08	-19	Naveena		No	No	)	No	QIS		Nil
HL Req	HL Sa	nctione	d HL	Release	HL	Balance			From		Sale Completed	
No		0 0 -		-			No					
NOC / OCR Doc Complete No No		Reg Do	Reg Done Agr		Executed	cuted Agr Date			Flat Type Luxury			
		No	No	No		No		08-08-2019				
Sale	Amoun	t	Other Amount			Total Amount		Total Receipts			Balance 5822032	
	68	75000		20328	203282		7078282 1256250		0			
Net Sale	Conside	ration	Value c	f Sale Deed	Deed		Val Agr Const Ot		Taxabl Receipts		PAN	
	0.00		0.00			0.00		0.00		ABFPH1157F		
VAT/GST, Reg Chg Oth No		Oth Non	Taxable Rcpt:		Excess / Ch	neck						
0.00		og	0.00			0.00						
VAT/GST Ret Mth VAT/		VAT/C	ST Dot Voor	t Voor \//		VAT/GST Paid		VAT/GST Chg No		VAT/GST Chg Dt		
		VAT/GST Ret Year			0.00		0		VA	0		
1		0					_			_		
Sale Deed Date			Possession	ossession N		Maintainence From		Booking after OC		OC Date		
01-01-1601		01-	01-1601		1	0		Yes	0	1-01-1	601	
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Payment Terms								
Date	Description	Amount	ChqNo / Taken	Paid/ Work				
03-08-2019	Booking amount	25,000	116647	Yes				
18-08-2019	1st Installment	200,000	116648	Yes				
03-09-2019	2nd Installment	1,031,250	4 lakh recd	Yes				
28-06-2020	3rd Installment – within 7 days of casting slab	2,809,375		No				
03-07-2020	4th Installment - completing brickwork and inter	1,685,625		No				
03-08-2020	5th Installment - completing flooring, bathroom	923,750		No				
03-08-2021	6th Installment - On completion	200,000		No				

\* \* \* \* \*

Other Payment	5			
Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-08-2019	GST for the month of Aug 2019	11,250		Yes
07-11-2019	Gst for oct19	51,563	•	Yes
22-11-2020	GST for Oct 2020	140,469		Yes

\* \* \* \* \*

Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-08-2019	Rec No: 1198 / 1st Installment recd syndicate bank, Hyd	200,000	116648	Yes
05-08-2019	Rec No: 1063 / Booking amt recd syndicate bank, hyd	25,000	116647	Yes
16-09-2019	Rec No: 101016 / Part pmt recd syndicate sec bad jeera compound	400,000	454176	Yes
16-12-2019	Rec No : 101073 / Towards Part Payment	631,250	454177	Yes

\* \* \* \* \*

Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-08-2019	1 Rooked under PPT No: 111 CST + Stamp Duty & Pegistration	(	Naveena	No

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	as applicable and corpus fund extra. Luxury flat, Housing Loan.			
05-08-2019	4. List price includes floor rise charges, and HL Required	0	Naveena	No
05-08-2019	2. Free Modular kitchen offer, Net sale consideration Rs. 70,23,500/- Less Discount Rs. 1,48,500/- (Discount in Rs. 99 per sft)	0	Naveena	No
05-08-2019	3. On time payment discount in Rs. 50/- per sft, Request made for relaxation of payment schedule for 2nd Installment letter of approval attached	0	Naveena	No
10-09-2019	sent whatsapp msg for plinth amount. Customer availed relaxation for 2nd installment. 4 lakhs on 11.09.2019 and balance in December.	0	rambabu	Yes
27-10-2020	customer confirmed that he shall rlease H.L. by 15.11.2020, HDFC satyam	0	vineela	Yes
29-10-2020	customer requested to delete his wife name from booking form and AOS. intimated HDFC satyam that process may take some time however he can log in file now	0	vineela	Yes
27-11-2020	changed AOS couriered to oman	0	vineela	Yes

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