

Mayflower Platinum

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

02-12-2020 13:01:45

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Flat History Document

Block No **B**
Flat No **105**
Owned By **Owner**
CIS No **97268**

Buyer Name And Address	
Jadgish Balasubramaniam	
Flat no-B305,Mayflower Heights,Mallapur,Hyderabad 500076	
Phone :	9849281828/9000171828
Occupation :	.
E-mail	jbsmaniam_2000@rediffmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	18-12-19	Mustaq Ali	Yes	Yes	Yes	HL	Nil

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	6700000	6030000	670000	HDFC Wasim	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	No	Yes	01-01-1601	Luxury

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
8190000	342136	8532136	7166250	1365886

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	ACUPB6083G

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	Maintenance From	Booking after OC	OC Date
01-01-1601	01-01-1601	1 0	Yes	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-12-2019	Booking Amount	25,000	009201	Yes
02-01-2020	I installement	200,000	009202	Yes
18-01-2020	II installement	1,228,500	.	Yes
18-04-2020	III installement-With in 7 days of Plinth Beam	673,650	.	Yes
18-07-2020	IV installement-within 7days of casting slab	2,694,600	.	Yes
18-12-2020	V installement-completing brickwork and internal	2,020,950	.	No
18-03-2021	VI installement-completion of flooring,bathroom	1,147,300	.	No
18-12-2021	VII installement-On Completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-12-2019	GST for dec 2019	106,358	.	Yes
18-02-2020	Gst for the month of feb2020	134,730	.	Yes
29-02-2020	GST for the month of feb2020	101,048	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-12-2019	Rec No : 102023 / Booking Amount	26,250	009201	Yes
23-12-2019	Rec No : 101078 / 1st Installement	210,000	009202	Yes
14-01-2020	Rec No : 103009 / Towards Part Payment	200,000	414702	Yes
14-01-2020	Rec No : 103008 / Towards Part Payment	100,000	000014	Yes
17-01-2020	Rec No : 103010 / Towards Part Payment	600,000	361888	Yes
05-02-2020	Rec No : 103025 / part payment against	3,248,200	neft	Yes
02-03-2020	Rec No : 103048 / part payment against	2,020,950	neft	Yes
22-09-2020	Rec No : 104091 / Payment received	760,850	RTGS	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
23-12-2019	1. PPT 116,GST+Reg & Stampdute applicable,Corpus fund extra. 2.Total Sale consideration 83,13,200/- Less Discount 123,200/- (Rs.68 Per Sft) 3.Ontime Disc of Rs 50/- per sft (90,000/-)	0	Mustaq ali	No
14-02-2020	sent scanned demand letter for 20.20lakhs to HDFC	0	vineela	Yes

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