Mayflower Platinum

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

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Flat History Document							Buy	er Nam	ne And Address			
Block No B			Vishal I	Vishal Binjoo								
Flat No	401			4-65/5 Hubsig	Kamna Binjoo 4–65/5 st. no 8/7, Hubsiguda –07 Hyderabad							
Owned By	Owne	r		_	Phone : 9966907766 / 9160033737							
				Occupa	Occupation : Technical Manager (Tech Mahindra)							
CIS No	9637	4		E-mail	E-mail vishalbinjoo@rediffmail.com							
Sold	Area	Bkg D	ate	Booked by		App Made	HL App	roved	Pre HL Info	Pay S	cheme	Parking
Yes	1500	12-09	-19	Naveena		Yes	Yes	5	Yes		HL	Nil
HL Req		nctione	d HL	Release	HL	Balance			From		Sale	Completed
Yes	400	0000	26	81875	13	318125			IOB-J			No
NOC /	OCR	Doc (Complete	Reg Don	e	Agr I	Executed		Agr Date		Flat Type	
Yes	5		Yes	No	No Yes		01-01-1601		01	Deluxe		
Sale	Amount		Othe	Amount	Total Amount		unt	Total Receipts			Balance	
6575000			115063	115063 6690063			3893125			2796938		
Net Sale Consideration Value of Sale		f Sale Deed	eed Val Agr Const			Oth Taxabl Receipts			PAN			
0.00		0.00	0.00			0.00			AJMPB1468J			
VAT/GST, Reg Chg Oth Non Taxabl		Γaxable Rcpts		Excess / Ch	neck							
0.00		0.00	0.00									
VAT/GST Ret Mth VAT/GST R		ST Ret Year	ar VAT/GST Paid		Paid	VAT/GST Chq No		\	VAT/GST Chq Dt			
1 0		0	0.00			0			0			
Sale Deed Date Date Of Po		Possession	on Maintainence Fr		From	Booking after OC			OC Date			
01-01-1601 01-01		1-1601		1	0		Yes		01-01-	1601		

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-09-2019	Booking amount	25,000	792666	Yes
27-09-2019	1st Installment	200,000	792667	Yes
12-10-2019	2nd Installment	986,250	792668/97963 9	Yes
12-01-2020	3rd Installment - completion of plinth beam	536,375	267227	Yes
12-07-2020	5th Installment – completing brick work etc	1,609,125		No
12-07-2020	4th Installment - casting slab	2,145,500		No
12-10-2020	6th Installment - completing flooring etc	872,750		No
12-09-2021	7th 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	115,063	•	Yes

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-09-2019	Rec No: 102002 / Booking amt recd SBI Ramanthapur Hyd	25,000	792666	Yes
14-09-2019	Rec No : 101007 / 1st installment recd SBI Ramanthapur Hyd	200,000	792667	Yes
15-10-2019	Rec No : 101014 / Towards Part Payment	750,000	979639	Yes
15-10-2019	Rec No : 101013 / Towards PArt Payment	236,250	792668	Yes
02-12-2019	Rec No: 101023 / Towards Part Payment	536,375	267227	Yes
03-03-2020	Rec No: 101041 / part payment against	245,500	267383	Yes
03-03-2020	Rec No: 101043 / part payment against	950,000	267382	Yes
03-03-2020	Rec No: 101042 / part payment against	950,000	267381	Yes

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Remarks					
Date	Description	Amount		ChqNo / Taken	Paid/ Work
14-09-2019	1. Booked under PPT No: 113, Deluxe flat, Housing loan GST + Stamp duty & registration as applicable corpus fund extra	(0	Naveena	No
30-09-2019	customer's wife is not having PAN . confirms us for AOS in a couple od days.	(0	Rambabu	Yes
03-10-2019	Customer has provided self aadhar and pan card details and wife's aadhar details. To prepare AOS and approach customer. Wife applied for PAN.		0	Rambabu	Yes
04-11-2019	customer approaching IOB for housing loan.	(0	saritha	Yes
18-02-2020	spoke to customer to give consent to IOB for slab amt release can expect in 3-4 days	(0	vineela	Yes
28-02-2020	I O B manager and legal team inspected the flat.		0	Rambabu	Yes

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