

Mayflower Platinum

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

02-12-2020 13:05:08

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Flat History Document

Block No **B**
Flat No **503**
Owned By **Owner**
CIS No **97266**

Buyer Name And Address	
Shaik Chand Basha	
I-304,Mayflower Park,Mallapur,Hyderabad 500076	
Phone :	9247126537/9059145180
Occupation :	Business
E-mail	bashaforyou2010@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	01-12-19	Mustaq	Yes	Yes	Yes	QIS	Nil

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	6249000	0	6249000	sbi moulali	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
8340000	108120	8448120	2173655	6274465

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AKMPB2187K

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
01-12-2019	Booking Amount	25,000	773969	Yes
16-12-2019	I installement	200,000	773970	Yes
01-01-2020	II installement	1,251,000	.	Yes
01-04-2020	III installement-With in 7 days of -Plinth beam	686,400	.	Yes
01-07-2020	IV installement-completion of casting slab	2,745,600	.	No
01-10-2020	V installement-completing brickwork & Internal P	2,059,200	.	No
01-01-2021	VI installement-completing flooring,bathroom til	1,172,800	.	No
01-12-2021	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	108,120	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-12-2019	Rec No : 101067 / 1st Installement	210,000	773970	Yes
04-12-2019	Rec No : 102020 / Booking Amount	26,250	773969	Yes
26-12-2019	Rec No : 101079 / Towards Part Payment	1,000,000	RTGS	Yes
26-12-2019	Rec No : . / Being IMPS received	5	IMPS	Yes
26-12-2019	Rec No : 101080 / Towards Part Payment	251,000	RTGS	Yes
10-01-2020	Rec No : 103003 / Towards Part Payment	686,400	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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04-12-2019	GST,Stampduty& Reg as applicable,Corpus fund extra,PPT 116,Pricelist 84,93,200/- less disc per sft 85/- 153,200/- ,ontime disc for per sft 50/-	0	Mustaq	No
06-01-2020	customer intends to avail a loan of Rs.50 lakhs and was refered to HDFC-Wasim.plinth amount shall be transfered by 10.01.2020	0	Rambabu	Yes
23-11-2020	got sanction of 62.49 lakhs. Provided TPT. applied NOC from tata	0	vineela	Yes
30-11-2020	TPT franking due to insufficient amt in machine. d.L of Rs. 28,82,880/-	0	vineela	Yes

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