

## 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 **504**  
Owned By **Owner**  
CIS No **97502**

| Buyer Name And Address                        |                       |
|-----------------------------------------------|-----------------------|
| Pabba Madhusudan                              |                       |
| H.No 10-322,EC Nagar,Cherlapally,Hyderabad 51 |                       |
| Phone :                                       | 9618110337/9177078567 |
| Occupation :                                  | Business              |
| E-mail                                        | pmadhu.ns@gmail.com   |

| Sold | Area | Bkg Date | Booked by | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking |
|------|------|----------|-----------|----------|-------------|-------------|------------|---------|
| Yes  | 1800 | 04-12-19 | Mustaq    | No       | No          | No          | QIS        | Nil     |

| HL Req | HL Sanctioned | HL Release | HL Balance | From | Sale Completed |
|--------|---------------|------------|------------|------|----------------|
| No     | 0             | 0          | 0          | -    | No             |

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

| Sale Amount | Other Amount | Total Amount | Total Receipts | Balance |
|-------------|--------------|--------------|----------------|---------|
| 8330000     | 41650        | 8371650      | 2268053        | 6103597 |

| Net Sale Consideration | Value of Sale Deed | Val Agr Const | Oth Taxabl Receipts | PAN        |
|------------------------|--------------------|---------------|---------------------|------------|
| 0.00                   | 0.00               | 0.00          | 0.00                | BZOPP4823J |

| 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 |
|------------|--------------------------------------------------|-----------|---------------|------------|
| 04-12-2019 | Booking Amount                                   | 25,000    | 314772        | Yes        |
| 19-12-2019 | I installement                                   | 200,000   | 314773        | Yes        |
| 04-01-2020 | II installement                                  | 1,249,500 | .             | Yes        |
| 04-04-2020 | III installement-With in 7 days of -Plinth beam  | 685,550   | .             | Yes        |
| 04-07-2020 | IV installement-completion of casting slab       | 2,742,200 | .             | No         |
| 04-10-2020 | V installement-completing brickwork & Internal P | 2,056,650 | .             | No         |
| 04-01-2021 | VI installement-completing flooring,bathroom til | 1,171,100 | .             | No         |
| 04-12-2021 | VII installement-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 | 41,650 | .             | Yes        |

\* \* \* \* \*

### Receipts

| Date       | Description                            | Amount  | ChqNo / Taken | Paid/ Work |
|------------|----------------------------------------|---------|---------------|------------|
| 04-12-2019 | Rec No : 102004 / Booking Amount       | 26,250  | 314772        | Yes        |
| 04-12-2019 | Rec No : 101008 / 1st Installement     | 210,000 | 101008        | Yes        |
| 21-01-2020 | Rec No : 101028 / Towards Part payment | 650,000 | 314781        | Yes        |
| 21-01-2020 | Rec No : 101030 / Towards Part Payment | 661,975 | 919886        | Yes        |
| 26-02-2020 | Rec No : 101043 / towards part payment | 719,828 | 919887        | Yes        |

\* \* \* \* \*

### Remarks

| Date       | Description                                                                                                          | Amount | ChqNo / Taken | Paid/ Work |
|------------|----------------------------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 04-12-2019 | 1. PPT 116,GST+Reg & Stampdute applicable,Corpus fund extra.<br>2.Total Sale consideration 84,93,200/- Less Discount | 0      | Mustaq        | No         |

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163,200/- (Rs.91 Per Sft )

3. Ontime Disc of Rs 90,000/- (Rs.50/- per Sft )

4. Free Modular Kitchen offer

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