Mayflower Platinum

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

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Flat History Document						Buye	er Nan	ne And Address					
Block No B				Hamee	Hameed Khan / Rukhaya Begum								
Flat No 601					Wahed Khan AK Interiors, Shop No 12–11–1475/B, Jamai Osmania, Warasiguda Hyderabad – 500061								
Owned By	Owne	er			Phone : 7702990872 / 9032416643								
				Occupa	Occupation : Business								
CIS No	9648	5		E-mail	E-mail hameedkhan9032@gmail.com								
Sold	Area	Bkg D		Booked by		App Made			Pre HL Info	Pay Scl		Parking	
Yes	1500	24-09		Mushtaq		Yes	Yes		Yes	HI		Nil	
HL Req		nctione		Release		. Balance			From		Sale Completed		
Yes		00000		00000		100000			hdfc –w		No		
NOC /		Doc	Complete	Reg Don	e		Executed				Flat Type		
Yes Yes		No			01-01-1601		1	Deluxe					
Sale	Amount		Other	Amount		Total Amount		Total Receipts			Balar		
	562	25000		227188	227188 5852188			4360625 149				1491563	
Net Sale	Conside	ration	Value of	Sale Deed	Deed Val Agr Const			Oth Taxabl Receipts			PAN		
0.00		.00	0.00			0.00 ATDPK0166			166D				
VAT/GST, Reg Chg Oth Non Taxab			axable Rcpts		Excess / Ch	ieck							
0.00 0.00		.00	0.00										
VAT/GST Ret Mth VAT/GST Ret		T Ret Year	ar VAT/GST Paid		aid	VAT/GST Chq No		VA	VAT/GST Chq Dt				
1 0			0	0.00			0			0			
Sale Deed Date Date Of Posse		Possession	ı	Maintainence From		Booking after OC			OC Date				
01-	01-1601		01-0	1-1601		1	0		Yes	(01-01-	1601	

* * * * *

Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-09-2019	Booking amount	25,000	080971	Yes
08-10-2019	1st Installment	200,000	080973	Yes
24-10-2019	2nd Installment	3,750	101048	Yes
08-12-2019	3rd Installment - completion of plinth beam	530,625	000455	Yes
24-04-2020	4th Installment - casting slab	2,162,500		No
24-07-2020	5th Installment - completing brickwork etc	1,621,875		No
24-10-2020	6th Installment - completing flooring	881,250		No
24-09-2021	7th Installment - on completion	200,000		No

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Other Payments							
Date	Description	Amount	ChqNo / Taken	Paid/ Work			
07-11-2019	Gst for oct.19	37,969		Yes			
31-03-2020	GST for Mar 2020	108,125		Yes			
19-10-2020	GST For the month of Sep 2020	81,094		No			

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
25-09-2019	Rec No: 102009 / Booking amt recd SBI, warasiguda, secbad	26,250	080971	Yes
03-10-2019	Rec No: 101027 / 1st installment recd SBI, Warasiguda	200,000	080973	Yes
04-11-2019	Rec No: 101048 / Towards Part Payment	3,750	080975	Yes
21-11-2019	Rec No: 101058 / Towards Part payment	530,625	000455	Yes
08-06-2020	Rec No: 103092 / TOwards Part Payment	1,900,000	RTGS	Yes
01-10-2020	Rec No: 104100 / Towards Part Payment	1,700,000	RTGS	Yes

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Remarks					
Date	Description	Description Amount		ChqNo / Taken	Paid/ Work
25-09-2019	3. On time payment discount in Rs. 50/- per sft, HL Required, list price includes floor rise charges, family car parking requested		0	Mushtaq	No
25-09-2019	1. Booking under PPT No: 113, Deluxe flat, Housing Loan, GST + Registration & Stamp duty as applicable corpus fund extra		0	Mushtaq	No
25-09-2019	2.Net Sale consideration Rs. 67,23,500/- Less discount Rs. 98,500/- (discount in Rs. 65.66/-)		0	Mushtaq	No
24-10-2019	spoke to customer. reaching H.O. on 24.10.19		0	rambabu	Yes
04-12-2019	got sanction for 40 lakhs. to speak with customer and provide H.L docs to HDFC wasim		0	vineela	No
14-09-2020	emailed B.W intimation letter and demand letter for RS. 19,77,281/-		0	vineela	Yes
15-09-2020	Called customer for B.W amt , He shall advise HDFC for disbursement		0	vineela	Yes