

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 **602**
Owned By **Owner**
CIS No **98147**

Buyer Name And Address	
Mrs.Vanita Agarwal	
H.No.3-11-73/A,K.L Reddy Nagar,Mallapur,Hyderabad 500076	
Phone :	9246583781 / 9248148152
Occupation :	Housewife
E-mail	mashyd2009@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	2140	24-12-19	Naveena	No	No	Yes	HL	Nil

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	hdfc own	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
9600000	48000	9648000	2581425	7066575

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AFLPA8122M

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
24-12-2019	Booking Amount	25,000	548945	Yes
09-01-2020	I installement	200,000	548945	Yes
15-02-2020	II installement	1,440,000	.	Yes
24-04-2020	III installement-With in 7 days of Plinth Beam	793,500	.	No
24-07-2020	IV installement-With in 7 days of casting slab	3,174,000	.	No
24-10-2020	V installement-completing brickwork & Internal P	2,380,500	.	No
24-01-2021	VI installement-completing flooring,bathroom til	1,387,000	.	No
24-12-2021	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	48,000	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-12-2019	Rec No : 102007 / Towards Booking and 1st Installement	236,250	548945	Yes
21-01-2020	Rec No : 101033 / Towards Part Payment	440,000	000898	Yes
15-02-2020	Rec No : 101039 / Towards Part Payment	1,000,000	000899	Yes
03-03-2020	Rec No : 101040 / pat payment against	200,000	000900	Yes
07-07-2020	Rec No : 101067 / Towards Part Payment	250,000	000901	Yes
07-11-2020	Rec No : 102018 / Towards Part Payment	455,175	000902	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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26-12-2019	1. PPT 116,GST+Reg & Stampdute applicable,Corpus fund extra. 2.Total Sale consideration98,81,860/- Less Discount 216,860/- (Rs.132 Per Sft) 3.Ontime Disc of Rs 47/- per sft (100,000/-)	0	Naveena	No
14-01-2020	Customer looking for AOS in favour Bhuneshwar agarwal only and intends to avail HL from HDFC. 2nd installment will be paid by 15.02.2020 since releaxation has been extended.	0	Pavan	Yes
11-05-2020	customer intends to release 50% after lock down and balance in 10 days	0	rambabu	Yes
09-06-2020	customer expecting amts from suppliers. shall release in installments next week	0	vineela	Yes
30-06-2020	customer cliaming that his business running very low as such funds got stucked in the market. Shall release 2 lakhs by saturday and balance 3.93 lakhs in 2-3 weeks	0	vineela	Yes

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