

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 **604**
Owned By **Owner**
CIS No **97498**

Buyer Name And Address	
Shameen Fatima	
Flat No E50,Mayflower Grande,Mallapur,Hyderabad 500076	
Phone :	9579005527/9326130004
Occupation :	School Teacher
E-mail	shameem_fatima@yahoo.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	01-12-19	Mustaq	Yes	No	Yes	HL	Nil

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	SBI	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
6690000	33450	6723450	538020	6185430

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	AZDPA9429P

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	000003	Yes
16-12-2019	I installement	200,000	.	Yes
01-01-2020	II installement	51,000	.	Yes
01-04-2020	III installement-With in 7 days of -Plinth beam	236,400	.	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
20-10-2020	GST for April 2020	33,450	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-12-2019	Rec No : 102006 / Booking Amount	26,250	000003	Yes
05-12-2019	Rec No : 101024 / Towards Part Payment	210,000	000004	Yes
31-12-2019	Rec No : 101029 / part payment against	301,770	000006	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-12-2019	1. PPT 116,GST+Reg & Stampdute applicable,Corpus fund extra. 2.Total Sale consideration 85,83,200/- Less Discount 18,93,200/- (Rs.1052 Per Sft) 3.Ontime Disc of Rs 90,000/- (Rs.50/- per Sft) 4. Free Modular Kitchen offer	0	.	No

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30-11-2020 customer requested some changes for which M.D has not given approval on his site visit. Now customer sent a mail for M.D's appointment

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Yes

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