

Mayflower Platinum

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

02-12-2020 13:05:08

1 Of 2

Flat History Document

Block No **B**

Flat No **801**

Owned By **Owner**

CIS No **96455**

Buyer Name And Address									
Dr. Sunkara Rajeshwara Rao / Swarna Latha									
S. Rama Chandraiah									
3-7-17/1, Flat No.511, Block-C									
Concrete Palazzo, Raghavendra Nagar									
Nacharam Hyd -76									
Phone :		9985343292 / 7993617572							
Occupation :		Govt Doctor/Professor Gandhi Hospital							
E-mail		sunkar_dr2000@yahoo.com							
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes	1500	20-09-19	Ashok	Yes	Yes	Yes	HL	Nil	
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed		
Yes	5500000	3146750	2353250	Bajaj			No		
NOC / OCR		Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
Yes		Yes	No	Yes		01-01-1601		Luxury	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance	
6875000		203281		7078281		4178000		2900281	
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN	
0.00		0.00		0.00		0.00		ANUPS3432K	
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
20-09-2019	Booking amount	25,000	029307	Yes
05-10-2019	1st Installment	200,000	029308	Yes
20-10-2019	2nd Installment	1,031,250	7.95 recd	Yes
20-01-2020	3rd Installment - completion of plinth beam	561,875	NEFT	Yes
20-08-2020	4th Installment -casting slab	2,247,500	.	No
20-09-2020	5th Installment - completing brickwork etc	1,685,625	.	No
20-10-2020	6th Installment - completing flooring,etc	923,750	.	No
20-09-2021	7th Installment - On completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid / Work
14-10-2019	GST for the month of Sep 2019	11,250	.	Yes
07-11-2019	Gst for oct.19	79,656	.	Yes
20-10-2020	GST for the month of Sep 2020	112,375	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid / Work
21-09-2019	Rec No : 101023 / 1st installment Axis Nacharam Hyd	210,000	029308	Yes
21-09-2019	Rec No : 102006 / Booking amount recd Axis Nacharam Hyd	26,250	029307	Yes
27-09-2019	Rec No : 101025 / Towards Part Payment	795,000	RTGS	Yes
01-11-2019	Rec No : 101041 / Towards 3rd installement	786,875	NEft	Yes
09-10-2020	Rec No : 105007 / Towards Part Payment	2,359,875	RTGS	Yes

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Remarks

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02-12-2020 13:05:08

2 Of 2

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-09-2019	3. Customer has pre approved housing loan from BFL. Need AOS asap to avail and close loan application and initial disbrusal.1st Installment enclosed	0	Ashok	No
21-09-2019	2. Free Modular Kitchen offer, Net sale consideration Rs. 70,23,500/- Less discount Rs. 1,48,500/- (discount in Rs. 99/- per sft), Ontime payment discount in Rs. 50/- per sft, HL required	0	Ashok	No
21-09-2019	1. Booked under PPT No: 113 Luxury flat, Housing loan, GST + Stamp duty & registration as applicable corpus fund extra.	0	Ashok	No
03-09-2020	Intimated customer about slab casting. sent D.L and requested to advise banker for release	0	vineela	Yes
21-09-2020	forwarded D.L to naresh.charukuri@bajajfinserv.in, as per advise of customer	0	vineela	Yes
23-09-2020	MR. Naresh-7660874888, Bajaj Finserv	0	vineela	Yes
24-09-2020	spoke to Mr. Naresh, technical inspection is pending. As they are working with only 2 members staff delay happened. shall expected by saturday	0	vineela	Yes

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