

Mayflower Platinum

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

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Flat History Document

Block No **C**
Flat No **705**
Owned By **Owner**
CIS No **96648**

Buyer Name And Address	
MR.Abhijit chaudhari	
H.N.O-503,Devi Homes, Bapuji Nagar,Nacharam,hyd-76	
Phone :	9989491250/8106723755
Occupation :	Thinkcell learning solutions PVT Ltd.
E-mail	abhijit@thinkcell.in, abhijit.gateforum@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	15-01-20	Naveena	No	No	No	Other	-

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
8400000	108825	8508825	2176500	6332325

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	BOAPK1406F

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
15-01-2020	Booking amount	25,000	.	Yes
30-01-2020	1st Installment within 15 days of booking	200,000	.	Yes
15-02-2020	2nd Installment	1,260,000	051294	Yes
15-06-2020	3rd Installment With in 7 days of Plinth Beam	691,500	.	Yes
15-10-2020	4th inst With in 7 days of casting slab	2,766,000	.	No
15-02-2021	5th Instal completing brickwork & Internal Plaste	2,074,500	.	No
15-06-2021	6th Installment completing of flooring ,bathroom	1,183,000	.	No
15-01-2022	7th Installment on completion/possession	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
29-02-2020	GST for the month of feb 2020	108,825	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-01-2020	Rec No : 102028 / Towards Booking amount	25,000	Neft	Yes
31-01-2020	Rec No : 103018 / Towards part payment	200,000	IMPS	Yes
17-02-2020	Rec No : 103038 / Towards Part Payment	1,260,000	051294	Yes
05-03-2020	Rec No : 103057 / Towards Part Payment	691,500	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-01-2020	PPt no:118,GSTstamp duty, registration charges applicable extra corpus fund extra.price list 86,73,200/-less discount in 84,00,000/-(151/- per sft) discount in Rs.2,73,200/- and on	0	Naveena	Yes

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account dis of RS50/-discount in ruppees 90,000/- appicable.			
03-03-2020	shall transfer plinth amt in 2-3 days	0	vineela
Yes			

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