

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	B	Buyer Name And Address	
Flat No	804	Anisha	
Owned By	Owner	Harmony Heights, Diamond Block, Hno:12.11.	
CIS No	98748	Phone :	9493409246/9885331440(sujit)
		Occupation :	AE,TSGENCO
		E-mail	Kapurapu.Kiran@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	09-01-20	Naveena	Yes	Yes	Yes	HL	Nil

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

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	No	No	Yes	16-01-2020	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
8290000	41450	8331450	1479750	6851700

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	ARSPA1478M

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
09-01-2020	Bokking amount	25,000	.	Yes
24-01-2020	1st Installment within 15 days of booking	200,000	.	Yes
09-02-2020	2nd installment within 30 days of booking	1,243,500	.	Yes
09-05-2020	3rd Installment of completion of plinth beam	682,150	.	No
09-08-2020	4th Installment of within 7days of Casting slab	2,728,600	.	No
09-11-2020	5th installment of completing brickwork & intern	2,046,450	.	No
09-12-2020	6thInstallment completing Flooring ,Bathroom til	1,164,300	.	No
09-01-2021	7th installment on completion /possession	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
20-10-2020	GST for April 2020	41,450	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-01-2020	Rec No : 102007 / Booking amount received	236,250	726964	Yes
28-01-2020	Rec No : 101034 / Towards Part Payment	900,500	726966	Yes
28-01-2020	Rec No : 101035 / Towards Part Payment	343,000	726967	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-01-2020	PPT no:118,GST,stamp duty and Registration as Applicable,corpus fund Extra,price list 85,83,200/-Less dis count82,90,000/- (163/- Persft)and on account Disc of Rs 50/- applicable ,free flase ceiling offered to customer.	0	Naveena	Yes
22-01-2020	Mr.Praveen.8099244524.SBI.co-ordinator.	0	Rambabu	Yes

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11-05-2020	D/o. Asha Ramaiah. resides France.	0	rambabu	Yes
30-06-2020	spoke to Mr. Praveen, Banjara Hills SBI RACPC. He claims that customer has sent docs in feb and they all expired. Now he has sent mail to customer to provide latest docs as per their check list, but cust not repoding	0	vineela	Yes
21-07-2020	spoke to Mr. Sujit. Have to directly speak to Ms. Anisha on +33752735415	0	vineela	Yes
28-08-2020	SBI Mustafa 9553319252	0	vineela	Yes
08-09-2020	spoke to mustafa, logged in from Basheerbagh branch, all docs received, file with credit manager, sanction abt 62 lakhs expected by 12.09.2020, GPA mother-in-law	0	vineela	Yes
15-09-2020	spoke to Mustafa, file under credit manager review, shall take 1 week more time as it is an NRI case	0	vineela	Yes
03-11-2020	QPT for franklin, D.L. for 778432/-, OCR, NOC sent to H.O through Mahender	0	vineela	Yes

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