

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 **805**

Owned By **Owner**

CIS No **96345**

Buyer Name And Address

Thota Anila Kiran

Thota Surya Kiran

Flat no. 301, 3rd floor, Meher Nivas,

St. no 1, Bapuji Nagar, HMT Nagar

Nacharam, Hyd - 76

Phone : 8897387243 / 9959224411 / 9440000599(w)

Occupation : Principal General Manager, BSNL

E-mail suryakiranthota@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1800	15-09-19	Mushtaq	Yes	Yes	Yes	HL	Nil
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	7544000	1228500	6315500	indian bank own -sis			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
Yes	Yes	No	Yes		05-10-2019		Luxury	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
8190000		143325		8333325		4966605		3366720
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receipts		PAN
0.00		0.00		0.00		0.00		AQZPS1802F
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
15-09-2019	Booking amount	25,000	527429	Yes
30-09-2019	1st Installment	200,000	527427	Yes
15-10-2019	2nd Installment	1,228,500	.	Yes
30-06-2020	3rd Installment - completion of plinth beam	673,650	.	No
15-08-2020	4th Installment - casting slab	2,694,600	.	No
15-09-2020	5th Installment - Completing brick work etc	2,020,950	.	No
15-10-2020	6th Installment - completing flooring etc	1,147,300	.	No
15-09-2021	7th Installment - on completing	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid / Work
20-10-2020	GST for Sept 2020	102,375	.	Yes
20-10-2020	GST for April 2020	40,950	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid / Work
16-09-2019	Rec No : 102003 / Booking amt recd SBI Musheerabad Hyd	25,125	527429	Yes
16-09-2019	Rec No : 101009 / Part pmt recd SBI Musheerabad, Hyd	10,000	527428	Yes
16-09-2019	Rec No : 101008 / 1st Installment recd SBI, Musheerabad, Hyd	200,000	527427	Yes
02-11-2019	Rec No : 101020 / Towards part payment	1,228,500	RTGS	Yes
24-06-2020	Rec No : 101060 / Towards Part Payment	673,650	RTGS	Yes
13-10-2020	Rec No : 103003 / towards part payment	2,829,330	RTGS	Yes

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Remarks

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-09-2019	2. Free Modular kitchen Offer, Net Sale Consideration Rs. 83,13,200/-, Less discount Rs. 1,23,200/- (Discount in Rs. 68.44/- per stf), On time payment discount in Rs. 50/- per sft, HL Required	0	Mushtaq	No
16-09-2019	3. List price includes floor rise charges, additional car parking requested	0	Mushtaq	No
16-09-2019	1. Booked under PPT No: 113, Luxury flat, Housing Loan, GST + Stamp duty & Registration as applicable, corpus fund extra	0	Mushtaq	No
23-10-2019	GST letter emailed to customer. Her sister visited our office and intimated that she will avail from Indian bank. NOC to be provided from Tata	0	vineela	Yes
04-02-2020	customer transferred 673650/- on 31.12.2019 vide ID no. IDIBR52019123119745357 . Mehul Mehta to confirm	0	rambabu	Yes
23-06-2020	spoke to customer, shall check with their banker and confirm us regarding rtgs	0	vineela	Yes
03-09-2020	Intimated Mr. Surya kiran abt slab casting. To email D.L. and they will advise bank for release	0	vineela	Yes
09-09-2020	Indian Bank, New Nallakunta, Ms. Rekha - 8248575992 Asst manager	0	vineela	Yes
15-09-2020	sent QPT draft to Ms. Rekha	0	vineela	Yes

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