Mayflower Platinum

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

12-02-2020 5:34:04 F	М							1 Of 1	
Flat History D		Buyer Name And Address							
Block No C		P.Usha Rani							
Flat No 10)1		30-647/5/5 ,NBH colony, dva public school, R.k .puram post, safilguda .secunderabad.						
Owned By O	Owner		Phone :		9949000492/9949000491				
CIC N	Occupat 9214 E-mail			ion : Teacher jakkaraju.cbi@gmail.com					
CIS No 99 Sold Are	Later Committee Committee		E-mail ed by	۸n	jakkaraju.cbi@g p Made HL App		Pay Scheme	e Parking	
Yes 150			eena	Λþ	No No		HL	Nil	
HL Reg HL	Sanctione	d HL Releas		HL Bala		From	c-	le Completed	
No No	0	0 AL Releas		TL Daia	nce	-		No No	
			D		A and three artists.				
NOC / OCR	DOC	Complete R No	leg Done No		Agr Executed No	Agr Da 01-01-1		Flat Type Deluxe	
Not take the second	unt	Other Amou		To	tal Amount	Total Receipts		lance	
Sale Amount 7025000		Other Amount		7025000		The state of the s	000		
Net Sale Consideration		Value of Sale Deed		Val Agr Const		Oth Taxabl Receip	tc	PAN	
0.00		0.00		0.00		0.00			
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/G	VAT/GST Chq Dt	
The reservoir of the control of the		0	+2011 ***********************************		0.00	0	0		
Sale Deed Date		Date Of Possession		Maintainence From		Booking after OC		OC Date	
01-01-1601		01-01-1601		1 0		Yes		01-01-1601	
				*	* * * *				
Payment Term:	5			. F					
Date			Descrip	tion		Amount	ChqNo / Taken	Paid/ Work	
08-02-2020 Booking amount						25,000	1.	No	
23-02-2020 1st Installment-within 15 day				king		200,000	(*************************************	No	
08-03-2020	lment within 30 d	days of booking			1,053,750	•	No		
15-06-2020	-within7days of c	completion of plinthbea			574,625	•	No		
22-09-2020 4thinstallment within 7day				ting slab		2,298,500		No	
29-12-2020 5th installment within 7day				mpleting	brick	1,723,875		No	
08-02-2021 7th Installment on completion/po				ssession		200,000		No	
01-03-2021	6th Insta	llment 7 days of o	completi	on of floo	oring	949,250	•	No	
				*	* * * *				
Receipts									
Date			Descrip	tion		Amount	ChqNo / Taken	Paid/ Work	
12-02-2020 Rec No : 102010 / Booking Amt					25,000	003444	Yes		
NEW HOLDS STATE OF THE STATE OF	STORE SHEET AND A		MACCONE. THE	×	****				
Remarks			Docarin				Challe / Takan	Daid / Warls	
Date 08-02-2020	Description Gst & stamp duty as applicable corpus fund extra. total list					Amount 0	ChqNo / Taken	No	
08-02-2020	price 71, in Rs per discount	73,500/- net sale sft 99/- dis inRs in Rs.per sft 50/-	conside 1,48,50	eration 70 0/- on ti	0,25,000/- disco me payment			NO	
12-02-2020	RS.75000/- 20 .					0		No	

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