

Mayflower Platinum

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

23-10-2020 13:04:53

1 Of 1

Flat History Document

Block No C

Flat No 501

Owned By Owner

Buyer Name And Address

Kandala Neeraja

Flat No 108, Anand Villa, Phase -2, Raja srinivas nagar, New Mirzalguda, Malkajgiri 500047

Phone : 8096804784/8919448792

Occupation : Software Engineer

E-mail 1ranjith21@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	1500	10-08-20	Naveena	Yes	Yes	Yes	HL	Nil

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	5901000	0	5901000	hdfc w	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	No	No	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
7100000		7100000	1354500	5745500

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

VAT, Reg Charges	Oth Non Taxable Rcpts	Excess / Check
0.00	0.00	0.00

VAT Return Month	VAT Return Year	VAT Paid	VAT Cheque No	VAT Cheque Date
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

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-08-2020	Booking Amount	25,000	000005	Yes
25-08-2020	I installement	200,000	000005	Yes
10-09-2020	II installement	1,065,000	.	No
10-12-2020	III installement-With in 7 days of Plinth Beam	581,000	.	No
10-03-2021	IV installement-With in 7 days of casting slab	2,324,000	.	No
10-06-2021	V installement-completing brickwork & Internal P	1,743,000	.	No
10-09-2021	VI installement-completing flooring,bathroom til	962,000	.	No
10-08-2022	VII installement-On Completion	200,000	.	No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
10-09-2020	Rec No : 101087 / Payment received	53,250	000007	Yes
10-09-2020	Rec No : 101086 / Payment received	1,065,000	000006	Yes
12-09-2020	Rec No : 101088 / Towards Booking and 1st installment	236,250	000008	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
26-08-2020	1. PPT 129,GST+Reg & Stampdute applicable,Corpus fund extra. 2.Total Sale consideration 74,73,500/- Less Discount 223,500/-/- (Rs.149/- Per Sft) 3.Ontime Disc of Rs 50/- per sft (75,000/-)	0	Naveena	No
28-08-2020	courtesy call made and getting PAN and aadhar card for AOS	0	rambabu	Yes
05-10-2020	sent QPT to pavan for printouts and partner sign	0	vineela	Yes

* * * * *