

Morning Glory Apartments

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

26-11-2020 15:18:30

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Flat History Document

Block No **A**
Flat No **101**
Owned By Developer
CIS No **0**

Buyer Name And Address	
Mr Chinthala Arun Kumar Reddy	
5-63 Anna sgar chilla sagar medak-502279	
Phone :	9392222234
Occupation :	Business
E-mail	arun.reddy234@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	800	28-07-19	Nagireddy	No	No	No	QIS	yes

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	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
2249000	11180	2260180	1375000	885180

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	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/GST Chq Dt
1	0	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	No	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-08-2019	Booking Amout	25,000	000029	Yes
31-08-2019	1st Installment /wt15days of booking	200,000	000029	Yes
15-09-2019	2nd Installment wt 30days of booking	273,000	Neft	Yes
31-12-2019	3rd Installment wt 7days of Comple of plinth beam	155,000	.	Yes
30-06-2020	4th installment/ completing brick work and intern	465,000	.	Yes
30-08-2020	5th Installment flooring bathroom tiles door	310,000	.	No
31-12-2020	On completion/possession	200,000	.	No
31-12-2020	6th Installment 7days of casting slab	621,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST Amount	11,180	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-08-2019	Rec No : 101009 / Installment Amount Dt 16-08-2019	225,000	000029	Yes
24-02-2020	Rec No : 102014 / Installment Amount	430,000	000033	Yes
22-05-2020	Rec No : 102024 / Installment Amount	270,000	Neft	Yes
10-11-2020	Rec No : 102047 / Installment Amount	450,000	Neft	Yes

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Remarks

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-08-2019	GST & Registration charges Applicable,Discount -200/-(Spl inagural offer) CIS-95906	0	Nagireddy	No
20-12-2019	Customer claiming that in 3 to 4 days he will release 2nd installment.	0	KP	Yes
06-01-2020	Excepted PCD with 2-3 days.	0	Saritha	Yes
08-01-2020	Customer will release payment within one week.	0	Saritha	Yes
20-01-2020	Customer out of station he will come to HO on Thursaday-Friday. We have sent reminder SMS to customer.	0	Saritha	Yes
24-01-2020	Customer not lifting phone.	0	Saritha	Yes
24-01-2020	No response	0	Saritha	Yes
25-01-2020	Customer will release the payment by monday already sent reminder notice by mail.	0	Saritha	Yes
29-01-2020	Cancellation notice prepared sales team has advise us to hold upto Saturday (01.02.2020).	0	Saritha	No
31-01-2020	SMS reminder sent.	0	Saritha	Yes
02-02-2020	Sent SMS & Whatsup messages.	0	Saritha	Yes
04-02-2020	Customer is requesting to transfer the flat to his well wisher name. Already sent the mail to Mr.Krishna Prasad sir on 03/Feb	0	Saritha	Yes
04-02-2020	Given contact no of Mr. Sandeep -ICICI Bank given to customer as well as sandeep also.(Balance payment of Rs.1.28 lakh cheque will be handover at site on 5th-6th Feb)	0	Saritha	Yes
06-02-2020	Cancellation notice send on 06th Feb	0	Saritha	Yes
10-02-2020	customer received cancellation notice on 08.02.2020	0	Saritha	Yes
15-02-2020	customer is willing to pay 2nd & 3rd Installment by 25/02/2020	0	Saritha	Yes
17-02-2020	Collect PDC cheque as per MD sir instruction.	0	Saritha	Yes
18-02-2020	Customer is claiming that he will do online transfer on 25/02/2020	0	Saritha	Yes
02-03-2020	Slab letter send by registered post.	0	Saritha	Yes
05-03-2020	Reminder sms send	0	Saritha	Yes
20-04-2020	No response sent him a Whatsup msg.	0	Saritha	Yes
19-05-2020	Releasing slab part payment by this week end i.e 23-05-2020 and balance amt next month.	0	Saritha	Yes
20-05-2020	Tommorrow he will release slab part amount Rs.2.70lakhs balance by this month end	0	Saritha	Yes
23-05-2020	Received slab part amount cheque for Rs.2.70	0	Saritha	Yes
02-06-2020	Customer has confirmed that he will release balance part slab amount by this 15-06-2020.	0	Saritha	Yes
18-06-2020	Customer is requesting that he will pay balance Rs.3.49lakhs in first week of July,2020	0	Saritha	Yes
26-06-2020	No response	0	Saritha	Yes
09-07-2020	Customer requested us to call on monday i.e 13-07-2020 for balance payment of slab	0	Saritha	Yes

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