

Morning Glory Apartments

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

26-11-2020 15:18:30

1 Of 2

Flat History Document

Block No **A**
Flat No **102**
Owned By Developer
CIS No **0**

Buyer Name And Address	
K Bhoopathi Reddy	
1-10 tuniki boharum mulugu medak TS -502279	
Phone :	8008845542
Occupation :	Business
E-mail	.

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	800	04-08-19	Nagireddy	No	No	No	QIS	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	Not Required	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
2099000	11860	2110860	1093000	1017860

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
12-08-2019	Booking Amount	25,000	010891	Yes
31-08-2019	1st Installment Wt 15days of booking	200,000	010891	Yes
12-09-2019	2nd Wt 30days of booking	243,000	010894	Yes
31-12-2019	3rd Wt 7days of Comple of plinth beam	125,000	010899	Yes
31-03-2020	4th Wt 7days of casting slab	596,000	3Lakhs paid	No
30-06-2020	5th Installment completing brick work and intern	430,000	.	No
30-08-2020	6th wt 7days of Com flooring bathroom tiles door	280,000	.	No
30-12-2020	On completion/possession	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST AMOUNT	11,860	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-08-2019	Rec No : 101011 / Installment Amount	225,000	010891	Yes
16-10-2019	Rec No : 101021 / Installment Amount	240,000	010894	Yes
19-05-2020	Rec No : 102022 / Installment	128,000	010899	Yes
21-08-2020	Rec No : 102034 / Installment Amount	300,000	200103	Yes
05-11-2020	Rec No : 102048 / Installment Received	200,000	200106	Yes

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26-11-2020 15:18:30

2 Of 2

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
04-08-2019	GST & Registration charges Applicable,Discount -200/-(Spl inagural offer) PPT No-101,CIS NO-96000	0	Nagireddy	No
08-01-2020	Customer will visit the site then release payment with 2 days.	0	saritha	Yes
20-01-2020	Sent reminder sms to customer.	0	Saritha	Yes
29-01-2020	HL documents submitted to HDFC-Satyam on 28.01.2020.	0	Saritha	Yes
31-01-2020	SMS reminder sent	0	Saritha	No
03-02-2020	Sent SMS & Whatsup messages.	0	Saritha	Yes
06-02-2020	Reminder sent through SMS	0	Saritha	Yes
08-02-2020	Documents given to HDFC-Satyam	0	Saritha	Yes
14-02-2020	He is waiting for sanction letter	0	Saritha	Yes
02-03-2020	Slab reminder send by registered post.	0	Saritha	Yes
06-03-2020	SMS Reminder send	0	saritha	Yes
19-05-2020	Customer is giving PDC cheque for Rs.1.23Lakh	0	Saritha	Yes
29-05-2020	No response sent SMS & Whatsup message for slab amount.	0	Saritha	Yes
01-06-2020	No response	0	Saritha	Yes
03-06-2020	No Response	0	Saritha	Yes
05-06-2020	Customer is saying that work has been stop he wants confirmation that when the work will start. I have requested him to pay the slab amt he has agreed to pay part payment for Rs.3 lakhs by 20-06-2020.	0	Saritha	Yes
10-06-2020	No Response	0	Saritha	Yes
18-06-2020	No response but sent SMS & Whatsup msg	0	Saritha	Yes
26-06-2020	No Response	0	Saritha	Yes
09-07-2020	No Response	0	Saritha	Yes

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