Morning Glory Apartments

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

26-11-2020 15:1	18-30											
				1 Of 2								
Flat History Document				Buyer Name And Address Mr Dasari Ravi								
Block No A												
Flat No	H No 3-57,Turakapally,Sameerpet,Medchal -500078											
Flat No 106 Owned By Owner				Phone: 9866581071								
•				Occupation : Business E-mail dasariravi.2526@gmail.com								
CIS No	0			E-mail		dasarıı	ravi.2526@	øgmai	i.com			
Sold	Area B	3kg Date	Book	ed by	Ap	p Made	HL Appr	oved	Pre HL Info	Pay Sch	neme	Parking
Yes	800 2	7-08-19) Kra	nthi		No	No			QIS	5	yes
HL Reg	HL Sanct	tioned	HL Releas	e	HL Bala	ance		From Sale C		Completed		
No	0		0		0			-			No	
NOC / C	OCR	Doc Cor		deg Done Agr Executed		Agr Date		Flat Type				
No		No)	No	No 01-01-1601)1	Deluxe			
Sale A	Amount		Other Amo	unt	Total Amount		unt	Total Receipts			Balan	ce
	2409	000			2409000			1378000				1031000
Net Sale Consideration Value of Sale		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 Taxab			ble Rcpts Excess / Check									
0.00 0.00		0.00										
VAT/GST Ret Mth VAT/GST Ret		Year	Year VAT/GST Paid		VAT/GST Chq No		VA	VAT/GST Chq Dt				
1 0			0.00			0			0			
Sale Deed Date Date Of Posse		ssion	Maintainence From		From	Booking after OC			OC Date			
01-01-1601 01-01-16		01	1		0		No	C	1-01-1	601		
						* * * *	*					

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-09-2019	Booking Amount	25,000	000052	Yes
20-09-2019	1st Installment Wt15days of booking	200,000	000053	Yes
05-10-2019	2nd installment Wt 30days of booking	298,000	000055	Yes
05-01-2020	3nd installment Wt 7days of Comple of plinth beam	180,000	000054	Yes
05-03-2020	4th installment /Wt 7days of casting slab	675,000	6 lakhs paid	Yes
05-06-2020	5th installment /completing brick work and intern	490,000		No
05-09-2020	6th installment/Com flooring bathroom tiles doors	341,000		No
05-12-2020	On completion/possession	200,000		No

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
01-10-2019	Rec No: 101001 / Installment Amount	25,000	000052	Yes
14-10-2019	Rec No: 101002 / Installment Amount 01-10-2019	200,000	000053	Yes
18-12-2019	Rec No: 101004 / Payment Received	298,000	000055	Yes
29-01-2020	Rec No: 101005 / Installment Amount	180,000	000054	Yes
10-07-2020	Rec No: 101009 / Installment Amount	300,000	000026	Yes
06-10-2020	Rec No: 101012 / Installment Amount	300,000	000028	Yes
25-11-2020	Rec No : 101014 / Installment Amount	75,000	000031	Yes

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Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work

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26-11-2020 15:18:30				2 Of 2
27-08-2019	GST & Registration charges Applicable, Discount -100/-(80,000)(Spl inagural offer), PPT No-104	0	kranthi	No
08-01-2020	AOS to be send to customer & collect the payment also.	0	Saritha	Yes
03-02-2020	Sent SMS & Whatsup messages.	0	Saritha	Yes
14-02-2020	Called to customer for Slab casting payment. He told that after completation call him.	0	Saritha	Yes
02-03-2020	Slab reminders send by registered post	0	Saritha	Yes
19-05-2020	No response	0	Saritha	Yes
29-05-2020	Customer wants to release slab amount by this 10th June 2020.	0	Saritha	Yes
11-06-2020	No response	0	Saritha	Yes
26-06-2020	no response	0	saritha	Yes
29-06-2020	Customer is saying that his funds are not received after receiving the funds he will clear the payment.	0	Saritha	Yes
08-07-2020	Recd part payment for Rs.3 Lakhs of slab.	0	Saritha	Yes

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