

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 201
Owned By Developer
CIS No 0

Buyer Name And Address	
B Hanmanth Reddy	
1-58/2, shenapuri colony, St No-05, Nacharam, HMT Nagar	
Phone :	9391713344
Occupation :	Pvt Service
E-mail	hreddyprs@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	800	22-07-19	M Suresh	No	No	Yes	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	12740	2261740	1339000	922740

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	Yes	01-01-1601

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Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-08-2019	Booking Amount	25,000	052504	Yes
31-08-2019	Within 15days of booking	200,000	052503	Yes
14-09-2019	Within 30days of booking	273,000	.	Yes
31-12-2019	Within 7days of Comple of plinth beam	155,000	.	Yes
30-04-2020	Within 7days of casting slab	621,000	.	Yes
30-06-2020	Within 7days of completing brick work and intern	465,000	.	No
30-08-2020	Within 7days of Com flooring bathroom tiles door	310,000	.	No
31-12-2020	On completion/possession	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST AMOUNT	6,530	.	No
09-09-2020	GST for July 2020	6,210	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-08-2019	Rec No : 101006 / Installment amount Dt 14-08-2019	25,000	052504	Yes
24-12-2019	Rec No : 102006 / Tw Installment Amount 04-12-2019	57,077	Neft	Yes
24-12-2019	Rec No : 102005 / Tw Installment Amount 20-10-2019	100,000	Neft	Yes
24-12-2019	Rec No : 102008 / Installment Amount (19-12-2019)	75,000	Neft	Yes
24-12-2019	Rec No : 102004 / Installment amount 26-09-2019	100,000	Neft	Yes

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26-11-2020 15:18:30

2 Of 2

24-12-2019	Rec No : 102003 / Installment Amount	95,000	Neft	Yes
24-12-2019	Rec No : 102007 / Tw Installment Amount	42,923	Neft	Yes
24-12-2019	Rec No : 102002 / T/w Installment Amount 01-11-2019	5,000	Neft	Yes
01-09-2020	Rec No : 102036 / Installment Amount	121,000	Neft	Yes
01-09-2020	Rec No : 102035 / Installment Amount (1,50,000+1,50,000)11-08-2020	300,000	Neft	Yes
25-09-2020	Rec No : 102040 / Installment Amount	65,000	Neft	Yes
25-09-2020	Rec No : 102041 / Installment Amount 19-09-2020	49,000	Neft	Yes
13-10-2020	Rec No : 102033 / Installment Amount 04-08-2020	200,000	Neft	Yes
20-10-2020	Rec No : 102045 / Installment Amount (13-10-2020)	21,000	Neft	Yes
21-10-2020	Rec No : 102046 / Installment Amount (14-10-20)	20,000	Neft	Yes
23-11-2020	Rec No : 102051 / Installment amount	63,000	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-08-2019	GST & Registration charges Applicable,Discount -200/-(Spl inagural offer) PPT No-101 CIS-95835	0	M Suresh	No
20-12-2019	Customer transferred Rs. 100000/- on 20.10.2019, Rs. 57,077/- on 04.12.2019 and Rs.75,000/- on 19.12.19. Accounts to confirm	0	KP	Yes
20-12-2019	Customer has transferred Rs.75000/- on 19.12.2019	0	KP	Yes
03-02-2020	Sent SMS & Whatsup messages.	0	Saritha	Yes
08-02-2020	Own funds	0	Saritha	Yes
09-07-2020	Customer is requesting us that he will pay slab amount by month end or 1st week of August.	0	Saritha	Yes
23-07-2020	Customer wants to go for HL- referred to HDFC Sreekanth.Customer will handover the documents to banker by 28.07.2020	0	Saritha	Yes
01-08-2020	Customer wants to pay by his own funds.	0	Saritha	Yes
03-09-2020	Do not send any corresponsence to address, only to send through wattsup.	0	kp	Yes
15-10-2020	Customer transfered Rs21000/- on 12.10.2020 & Rs.20000/- on 14.10.2020 to be updated in buyer infor	0	Saritha	Yes

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