

Morning Glory Apartments

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

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Flat History Document

Block No **A**
Flat No **301**
Owned By Developer
CIS No **0**

Buyer Name And Address	
Mrs Bingi Usha/Mr B Santhosh Kumar	
C-15 Maripeda,warangal 4-1/2 lal gadi malakper,shamirpet TS -500078	
Phone :	900518084
Occupation :	Pvt Service
E-mail	santhoshyadav198@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	800	27-07-19	Nagireddy	Yes	Yes	Yes	HL	yes

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	1200000	0	1200000	HDFC-Satyam	No

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
2249000	12740	2261740	1051000	1210740

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
11-08-2019	Booking Amount	25,000	000002	Yes
31-08-2019	1st Installment/ 15days of booking	200,000	000002	Yes
11-09-2019	2nd Installment / 30days of booking	273,000	000005	Yes
31-12-2019	3rd Installment/ of Comple of plinth beam	155,000	000008	Yes
30-04-2020	4th installment / 7days of casting slab	621,000	2 lac paid	No
30-06-2020	5th installment /completing brick work and intern	465,000	.	No
30-08-2020	6th installment/ 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
30-09-2020	GST SEP-2020	6,210	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-08-2019	Rec No : 101001 / Installment Amount dt 11-08-2019	225,000	000002	Yes
16-10-2019	Rec No : 101018 / Installment Amount (23-09-2019)	273,000	000005	Yes
11-03-2020	Rec No : 102016 / Installment Amount (MPPL)	155,000	000008	Yes
05-05-2020	Rec No : 102018 / Towards Installment Amount	50,000	Neft	Yes
19-05-2020	Rec No : 102020 / Installment Amount	50,000	Neft	Yes

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29-06-2020	Rec No : 102031 / Installment Amount	100,000	000030	Yes
28-07-2020	Rec No : 102032 / Installment Amount	198,000	798424	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
11-08-2019	GST & Registration charges Applicable,Discount –200/–(Spl inagural offer) CIS No–95904	0	Nagireddy	No
08-01-2020	Going for loan HDFC/SBI it will take 1 month.	0	Saritha	Yes
20-01-2020	Sent reminder sms to customer.	0	Saritha	Yes
24-01-2020	Customer is going for housing loan given mobile no of Mr.Satyam–HDFC.	0	Saritha	Yes
01-02-2020	SMS reminder sent	0	Saritha	Yes
04-02-2020	Given contact no of Mr. Satyam– HDFC Bank (No Address proof of customer) works in electricity department.	0	Saritha	Yes
10-02-2020	Only PF account statement is required & Bank statement of salary is pending.	0	Saritha	Yes
14-02-2020	Bank statements & PF statement received through whatsapp (Sent to Satyam–HDFC)	0	Saritha	Yes
24-02-2020	Sent Reminder SMS for payments	0	Saritha	Yes
07-03-2020	Sanction letter received for Rs.12 Lakhs HDFC–Satyam	0	Saritha	Yes
09-03-2020	Received cheque of RS.1.55lakh dated 10.03.2020 3rd installment	0	Saritha	Yes
19-05-2020	In lockdown period he has release Rs.1 lakh payment part payment of slab.	0	Saritha	Yes
29-06-2020	Recd cheq for Rs.1 lakh part payment of slab	0	Saritha	Yes

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