

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		Buyer Name And Address						
Flat No 302		Vegesaw Srinivas						
Owned By Developer		House No:42-399/1 /A,Street No-2,Hanuman Temple Road, Gayatri Nagar,Moulali,Hyderabad-500040						
CIS No 0		Phone : 9849130399						
		Occupation : Private Service						
		E-mail srinivas.vegesan@outlook.com						
Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	800	16-12-19	Nagireddy	Yes	No	Yes	HL	-
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
No	2070000	433000	1637000	HDFC-Sridhar Uppal			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed		Agr Date		Flat Type	
Yes	Yes	No	Yes		01-01-1601		Deluxe	
Sale Amount		Other Amount		Total Amount		Total Receipts		Balance
2300000		12980		2312980		1198700		1114280
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
16-12-2019	Booking Amount	25,000	Imps	Yes
30-12-2019	2nd Installment	200,000	.	Yes
30-01-2020	3rd installment wt 30 days of of Booking	273,000	Neft	Yes
30-03-2020	4th installWt 7 days of completion of Plinth Beam	165,000	Neft	Yes
30-09-2020	5th install Wt 7 days of Casting Slab	635,000	535700 paid	Yes
30-12-2020	6th install of completing brickwork& Plastering	480,000	.	No
28-02-2021	7th installme completing flooring ,bathroom tiles	322,000	.	No
30-04-2021	on completion	200,000	.	No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-03-2020	GST AMOUNT	6,630	.	No
30-09-2020	GST SEP-20	6,350	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
24-12-2019	Rec No : 102009 / Installment Amount	185,000	Neft	Yes
30-01-2020	Rec No : 101022 / Booking Amount (07-11-2019)	25,000	IMPS	Yes
03-03-2020	Rec No : 102015 / Installment Amount	20,000	Neft	Yes
19-06-2020	Rec No : 102027 / Installment Amount	433,000	Neft	Yes
25-09-2020	Rec No : 102043 / Installment Amount	535,700	Neft	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-12-2019	GST & Registration charges Applicable,Discount -50,000/-CIS NO-97017	0	.	No
06-01-2020	New booking Illrd installment due on 30th Jan already followup.	0	saritha	Yes
20-01-2020	Sent reminder sms to customer.	0	Saritha	Yes
24-01-2020	Customer already submitted documents to HDFC-Sridhar, Br.Uppal Cell No. 9963107332.	0	Saritha	Yes
02-02-2020	Sent SMS & Whatsup messages.	0	Saritha	Yes
04-02-2020	Customer has already approached HDFC (pre santion loan of Rs.21 Lakhs) conveyanced the customer to go to ICICI -Sandeep.	0	Saritha	Yes
24-02-2020	Sent Reminder SMS for payments	0	Saritha	Yes
28-03-2020	TPT, OCR & Demand letter are ready waiting for Dhanraj sir signatures.	0	Saritha	Yes
19-05-2020	All documents submitted to banker	0	Saritha	Yes
01-06-2020	Today HL disbursement was stopped due to MOD charges not paid.	0	Saritha	Yes
03-06-2020	HL will release by evening for Rs.4.33lakhs	0	Saritha	Yes

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