

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 **303**
Owned By Developer
CIS No **0**

Buyer Name And Address	
B Srikanth Reddy	
H No-2-61 / B Bimmarasipet Village Bommarasipet-500078	
Phone :	9912543555
Occupation :	Business
E-mail	muthyamreddy1414@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	800	28-07-19	Nagireddy	No	No	No	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	1274000	987740

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	000069	Yes
31-08-2019	1st Installment / 15days of booking	200,000	000069	Yes
12-09-2019	2nd Installment / 30days of booking	273,000	138973	Yes
31-12-2019	3rd Installment/Comple of plinth beam	155,000	138975	Yes
31-03-2020	4th Installment /wt 7days of casting slab	621,000	024178	Yes
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
09-09-2020	GST for the month july20	6,210	.	Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-08-2019	Rec No : 101003 / Installment Amount	225,000	000069	Yes
19-02-2020	Rec No : 102013 / Installment Amount	273,000	138973	Yes
19-06-2020	Rec No : 102026 / Installment Amount	155,000	138975	Yes
07-11-2020	Rec No : 102050 / Installment Amount	621,000	024178	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-08-2019	GST & Registration charges Applicable,Discount -200/-(Spl inagural offer) CIS No-95950 PPT NO-101	0	Nagiredy	No
20-12-2019	Customer has informed to Nagi Reddy regarding the payment relaxation and same Nagi Reddy denied. We need to contact once again tomorrow.	0	KP	Yes
06-01-2020	Excepted PCD with 2-3 days	0	Saritha	Yes
08-01-2020	Call after 16/01/2020.	0	Saritha	Yes
20-01-2020	Sent reminder sms to customer.	0	Saritha	Yes
29-01-2020	Cancellation notice MD signature is due.	0	Saritha	Yes
31-01-2020	SMS reminder sent	0	saritha	Yes
02-02-2020	Sent SMS & Whatsup messages.	0	Saritha	Yes
04-02-2020	Reminder SMS send	0	Saritha	Yes
08-02-2020	Cancellation notice send on 06.02.2020	0	Saritha	Yes
17-02-2020	As per MD sir instructions cancel booking delete from database. Forefet amount paid	0	saritha	Yes
18-02-2020	Customer has informed that he will do online transfer today's.	0	Saritha	Yes
24-02-2020	Sent Reminder SMS for payments	0	Saritha	Yes
02-03-2020	No responses	0	Saritha	Yes
06-03-2020	No Responses	0	Saritha	Yes
09-03-2020	No responses	0	Saritha	Yes
19-05-2020	By this month end he wants to release Plinth amt.	0	Saritha	Yes
03-06-2020	Today we will receive PDC cheque for Rs.1.55 lakhs plinth amount.	0	Saritha	Yes
09-07-2020	Applied for HL in Telagana Grameena Bank waiting for sanction letter.	0	Saritha	Yes

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