

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 **306**
Owned By Owner
CIS No **0**

Buyer Name And Address	
Mrs.varala maheswari	
H No 1-16,Muraharipally medchal,Tukapally-500078	
Phone :	9848557521
Occupation :	Business
E-mail	arun.reddy234@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	800	28-07-19	Ngireddy	No	No	No	QIS	yes

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
No	0	0	0	Not Required	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		2249000	498000	1751000

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	611970	Yes
31-08-2019	1st Installment /wt15days of booking	200,000	611970	Yes
12-09-2019	2nd installment/wt 30days of booking	273,000	611979	Yes
31-12-2019	3rd Installment/ 7days of Comple of plinth beam	155,000	.	No
30-04-2020	4th Installment/ 7days of casting slab	621,000	.	No
30-06-2020	5th Installment/completing brick work and intern	465,000	.	No
30-07-2020	6th Installment/Com flooring bathroom tiles door	310,000	.	No
31-12-2020	On completion/possession	200,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-08-2019	Rec No : 101005 / Installment Amount Dt 12-08	225,000	611970	Yes
29-01-2020	Rec No : 101007 / Installment Amount	273,000	612005	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-95946	0	nagireddy	No
06-01-2020	Collected PDC of 15th January for Rs.2,23,000/-	0	Saritha	Yes
20-01-2020	Sent reminder sms to customer.	0	Saritha	Yes
31-01-2020	SMS reminder sent	0	saritha	Yes
02-02-2020	Sent SMS & Whatsup messages.	0	Saritha	Yes

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08-02-2020	No response	0	Saritha	Yes
17-02-2020	Cheque of Rs.2.73 lakhs has been bonuced. Has done online transaction directly to owners share (Shivani Goel) account today. Balance of 3rd instalment for Rs.1.55lakhs will pay by 29.02.2020	0	Saritha	Yes
24-02-2020	Sent Reminder SMS for payments	0	Saritha	Yes
05-03-2020	No response	0	Saritha	Yes
07-03-2020	Send Reminder SMS	0	Saritha	Yes
09-03-2020	No response	0	Saritha	Yes
03-06-2020	Customer has confirmed to Mr.Nagireddy that he will releasing by 10th June 2020.	0	Saritha	Yes
06-06-2020	No response but sent SMS & Whatsup msg.	0	Saritha	Yes
11-06-2020	No response but sent SMS & Whatsup msg.	0	Saritha	Yes
16-06-2020	No response but sent SMS & Whatsup msg.	0	Saritha	Yes
19-06-2020	No response but sent SMS & Whatsup msg.	0	Saritha	Yes
22-06-2020	No response	0	Saritha	Yes
26-06-2020	No reponse	0	Saritha	Yes
29-06-2020	No Response	0	Saritha	Yes
09-07-2020	No Response	0	Saritha	Yes
20-08-2020	No responses	0	Saritha	No
28-08-2020	No response to call sent sms reminder for payment	0	Saritha	Yes
05-09-2020	No response to call sent sms reminder for payment	0	Saritha	Yes
08-09-2020	No response to call sent sms reminder for payment	0	Saritha	Yes
23-09-2020	No response to call sent sms reminder for payment	0	Saritha	Yes
01-10-2020	No response	0	Saritha	Yes
06-10-2020	No response	0	Saritha	Yes
13-10-2020	No response	0	Saritha	Yes

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