

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 **401**
Owned By Developer
CIS No **0**

Buyer Name And Address	
P Ashok	
52/4 Mulugu mandal Thuniki Bollaram TS -502279	
Phone :	9603950385
Occupation :	business
E-mail	.

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	800	04-08-19	Nagireddy	No	No	No	QIS	yes

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

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

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
2249000	6530	2255530	653000	1602530

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	696314	Yes
31-08-2019	1st Installment /15days of booking	200,000	696314	Yes
12-09-2019	2nd Installment/30days of booking	273,000	696321	Yes
31-12-2019	3rd Installment/7days of Comple of plinth beam	155,000	696327	Yes
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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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-03-2020	GST AMOUNT	6,530	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
21-08-2019	Rec No : 101004 / Insatallment amount Dt 12-08-2019	225,000	696314	Yes
16-10-2019	Rec No : 101019 / Insatllment Amount	273,000	696321	Yes
19-05-2020	Rec No : 102021 / Installment Amount	155,000	696327	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
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12-08-2019	GST & Registration charges Applicable,Discount -200/-(Spl inagural offer) CIS- No96001	0	Nagi reddy	No
08-01-2020	Customer will visit the site the release the payment.	0	Saritha	Yes
20-01-2020	Sent reminder sms to customer.	0	Saritha	Yes
29-01-2020	HL documents submitted to HDFC-Satyam on 28.01.2020.	0	Saritha	Yes
31-01-2020	SMS reminder sent	0	saritha	Yes
01-02-2020	Sent SMS & Whatsup message (ICICI Bank)	0	Saritha	Yes
04-02-2020	SMS reminder sent	0	Saritha	Yes
06-02-2020	SMS reminder sent	0	Saritha	Yes
09-03-2020	Received PDC for 3rd installment for Rs.1.55lakhs dated 20.03.2020	0	Saritha	Yes
05-10-2020	Sent reminder letter for slab	0	Saritha	Yes

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