

## Morning Glory Apartments

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

26-11-2020 15:18:30

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### Flat History Document

Block No     **A**  
Flat No       **402**  
Owned By    Developer  
CIS No       **0**

| Buyer Name And Address                                |                     |
|-------------------------------------------------------|---------------------|
| Mrs.J N Manjula/ PS Hari Krishna                      |                     |
| Flat No- A-113,Anuradha Sadan,Adikmet,Vidya Nagar Hyd |                     |
| Phone :                                               | 66810561216         |
| Occupation :                                          | NRI                 |
| E-mail                                                | jnmanjula@yahoo.com |

| Sold | Area | Bkg Date | Booked by | App Made | HL Approved | Pre HL Info | Pay Scheme | Parking |
|------|------|----------|-----------|----------|-------------|-------------|------------|---------|
| Yes  | 800  | 24-02-20 | M Suresh  | 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 |
|-------------|--------------|--------------|----------------|---------|
| 2450000     | 2250         | 2452250      | 1398000        | 1054250 |

| 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 |

\* \* \* \* \*

### Payment Terms

| Date       | Description            | Amount  | ChqNo / Taken | Paid/ Work |
|------------|------------------------|---------|---------------|------------|
| 28-02-2020 | Booking Amount         | 25,000  | 847578        | Yes        |
| 15-03-2020 | 1st Installment        | 200,000 | 1,90,000/paid | Yes        |
| 28-03-2020 | 2nd Installment        | 298,000 | .             | Yes        |
| 24-06-2020 | 3rd Installment        | 190,000 | .             | Yes        |
| 24-09-2020 | 4th Installment Amount | 685,000 | 096928        | Yes        |
| 24-12-2020 | 5th Installment        | 490,000 | .             | No         |
| 24-03-2021 | 6Th Installment        | 362,000 | .             | No         |
| 24-06-2121 | On Completion          | 200,000 | .             | No         |

\* \* \* \* \*

### Other Payments

| Date       | Description | Amount | ChqNo / Taken | Paid/ Work |
|------------|-------------|--------|---------------|------------|
| 30-03-2020 | GST AMOUNT  | 2,250  | .             | No         |

\* \* \* \* \*

### Receipts

| Date       | Description                          | Amount  | ChqNo / Taken | Paid/ Work |
|------------|--------------------------------------|---------|---------------|------------|
| 28-02-2020 | Rec No : 101025 / Booking Amount     | 25,000  | 847578        | Yes        |
| 19-06-2020 | Rec No : 102030 / Installment Amount | 498,000 | 096921        | Yes        |
| 19-06-2020 | Rec No : 102029 / Installment Amount | 40,000  | 578846        | Yes        |
| 19-06-2020 | Rec No : 102028 / Installment Amount | 150,000 | 096922        | Yes        |
| 12-10-2020 | Rec No : 102044 / Intallment Amount  | 685,000 | 096928        | Yes        |

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### Remarks

| Date       | Description                                                                                    | Amount | ChqNo / Taken | Paid/ Work |
|------------|------------------------------------------------------------------------------------------------|--------|---------------|------------|
| 28-02-2020 | GST & Registration Charges Applicable,With Car Parking,Discount -50000,CIS NO-98500            | 0      | M Suresh      | No         |
| 07-03-2020 | New booking 28.03.2020                                                                         | 0      | Saritha       | Yes        |
| 20-05-2020 | Customer already send courier due to lockdown it is heldup at delhi expecting within one week. | 0      | Saritha       | Yes        |
| 02-06-2020 | Documents are still at Mumbai Air cargo                                                        | 0      | Saritha       | Yes        |
| 05-10-2020 | Sent slab reminder letter                                                                      | 0      | Saritha       | Yes        |

\* \* \* \* \*