

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 **403**
Owned By Owner
CIS No 98500

Buyer Name And Address	
P.S.Hari Krishna	
Flat No-A-113,Anuradha Enclave,Adikmet,Vidya Nagar,Hyderabad	
Phone :	7032214508,66816827360
Occupation :	Service
E-mail	jnmanjula@yahoo.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	800	02-01-20	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
2400000		2400000	1378000	1022000

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts	PAN
0.00	0.00	0.00	0.00	BOXPS1425R

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
02-01-2020	Booking Amount	25,000	500192	Yes
17-01-2020	1st Installment/ 15days of booking	200,000	846924	Yes
01-02-2020	2nd Installment /30days of booking	298,000	847577	Yes
15-02-2020	3rd Installment/ Comple of plinth beam	180,000	.	Yes
17-04-2020	4th Installment / 7days of casting slab	675,000	096926	Yes
17-08-2020	5th Installment/ completing brick work and intern	480,000	.	No
17-01-2021	6th Installement/ Com flooring bathroom tiles do	342,000	.	No
17-06-2021	On completion/possession	200,000	.	No

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-01-2020	Rec No : 101001 / Installment Amount	25,000	500192	Yes
25-02-2020	Rec No : 101003 / Installment Amount	298,000	847577	Yes
25-02-2020	Rec No : 101002 / installment Amount	200,000	846924	Yes
12-05-2020	Rec No : 101006 / Installment Amount	180,000	847579	Yes
12-10-2020	Rec No : 101009 / Installment Amount	675,000	096926	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
02-01-2020	GST & Registration charges Applicable,Discount -100000/CIS No:98500	0	M.Suresh	No
29-01-2020	AOS sent to Vishal Goel on 27/01/2020 after that we have to	0	Saritha	Yes

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	sent to USA address. (Own Funds)			
01-02-2020	Sent SMS & Whatsup messages.	0	Saritha	Yes
04-02-2020	Requested the customer to transfer online 1st, 2nd & 3rd installments due (USA)	0	Saritha	Yes
08-02-2020	Customer is not willing to send online payment.	0	Saritha	Yes
10-02-2020	Today labour holiday he will send the courier by tomorrow 11th Feb.	0	Saritha	Yes
05-03-2020	Customer has already send payment for Rs.1.80 lakhs by speed post today.	0	Saritha	Yes
05-10-2020	Sent slab reminder letter	0	Saritha	Yes

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