

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 **405**
Owned By Developer
CIS No **0**

Buyer Name And Address	
B Jaipal Reddy	
Near Primary School Muraripally Turkapally ShamirpetHyd-500078	
Phone :	9848375395
Occupation :	Business
E-mail	jaipal157@gmail.com

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	800	15-09-19	M Suresh	No	No	No	QIS	No

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
2259000	6530	2265530	653000	1612530

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
15-09-2019	Booking Amount	25,000	776854	Yes
30-09-2019	1st Installment / 15days of booking	200,000	776856	Yes
15-10-2019	2nd Installment /Within 30days of booking	273,000	.	Yes
15-12-2019	3rd installment/ 7days of Comple of plinth beam	155,000	660389	Yes
15-04-2020	4th Installment /Within 7days of casting slab	625,000	.	No
15-06-2020	5th installment/ completing brick work and intern	470,000	.	No
15-09-2020	6th installment /Com flooring bathroom tiles door	311,000	.	No
15-12-2020	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
19-09-2019	Rec No : 101016 / Booking Amount	25,000	776854	Yes
09-10-2019	Rec No : 101020 / Payment recd	200,000	776856	Yes
17-01-2020	Rec No : 102010 / Payment recd, recpt no:15.01.2020	273,000	660388	Yes
09-09-2020	Rec No : 102019 / Payment received	155,000	660389	Yes

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Remarks

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-09-2019	GST & Registration charges Applicable,Discount -100/-(Spl inagural offer) CIS No-96428, No Car Parking	0	M suresh	No
06-01-2020	Collected PCD for Rs.2.73 lakhs of 15th January.	0	Saritha	Yes
20-01-2020	Sent reminder sms to customer.	0	Saritha	Yes
31-01-2020	SMS reminder sent	0	saritha	Yes
01-02-2020	Sent SMS & Whatsup messages.	0	Saritha	Yes
14-02-2020	Customer is not responding to my calls. Mr. Krishna Prasad sir is in touch with customer	0	Saritha	Yes
17-02-2020	As per MD Sir instructions Customer has to pay installments by 10th April 2020	0	Saritha	Yes
24-02-2020	Sent Reminder SMS for payments	0	Saritha	Yes
09-03-2020	Received PDC cheque for Rs.1.55 lakhs dated 15.03.2020	0	Saritha	Yes
05-10-2020	Sent slab reminder letter	0	Saritha	Yes

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