

Customer Profile Info

Personal Details

Title	First Name	Last Name	Customer Full Name
MR	Palanki	Guru Prasada Rao	Palanki Guru Prasada Rao
Date of Birth (DOB)	Marital Status	Customer ID	Created Date
02 Jun 1980	Married	9633	09 May 2021
Spouse Title	First Name	Last Name	Spouse Full Name
MRS	Venkata	Sailaja	Venkata Sailaja
DOB Spouse	Anniversary Date		
30 Nov 1984	28 Oct 2009		

Status And Assignment Details

Customer Status	Lead Status	Prospect Status	Contact Type
Buyer	Sale Closed	Excellent	Walk-in
Source of Enquiry	Broucher Sent/Given	Visit Card Obtained	Executive Meet Customer
Old Customer	Yes	yes	yes
Customer Visited Site	Smart Summary	Prepared By	Assigned To
yes	Customer visited site, Customer booking for flat no : A 408	Anand Kishore	Anand Kishore
Re Assigned To	Remarks		
Anand Kishore	Customer shifted flat no From A 408 to A 509		

Occupation Details

Bussiness/Occupation Profession	Company Type	Company Name	Designation	Company Address
IT	MNC	Infosys	Software Engineer	Pocharam

Communication Details

Address			Code		Primary Mobile Number				Email
Work Phone Number			Home Phone Number		Alt mobile Number				Other
SNo	Address Type	Address Line 1	Address Line 2	Address Line 3	City	State	Country	Pincode	Primary
1	Home - Present	Rampally	Nilgiri Estates, Villa No 45		Hyderabad	TG	ind	501301	Yes
SNo		Phone Type		Code	Phone Number			Primary	
1		Mobile			9000355520			Yes	
SNo		Email Type		Email Address				Primary	
1		Personal		pgprasad.msc@gmail.com				Yes	

Unit Type	Sold	Mortgaged	Booked By
Deluxe	Yes	No	Anand Kishore
Parking	First Payment Date	Booking After OC	OC Date
		No	
Owner Category	Owned By		
Builder	Modi Realty Pocharam LLP		

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
5,639,000	0	0	0
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
0	0	0	0
Registration Charges	Maintenance charges From	Others	Sale Deed Date (D/Y/M)
0		0	
Date Of Possession	Agreement Of Sale Date		

Housing Loan Info

Is Housing Loan Required	No

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	21 Jun 2021	Booking Amount	25,000		Paid	Sale Deed
Payment Terms	06 Jul 2021	I Installment	200,000		Paid	Sale Deed
Payment Terms	21 Jul 2021	II Installment	845,850	845,850	Unpaid	Sale Deed
Payment Terms	19 Oct 2021	III Installment	436,815	436,815	Unpaid	Sale Deed
Payment Terms	18 Mar 2022	IV Installment	1,747,260	1,747,260	Unpaid	Sale Deed
Payment Terms	25 Aug 2022	V Installment	1,310,445	1,310,445	Unpaid	Sale Deed
Payment Terms	11 Feb 2023	VI Installment	873,630	873,630	Unpaid	Sale Deed
Payment Terms	21 Jun 2023	On Completion	200,000	200,000	Unpaid	Sale Deed
Total Amount			5,639,000	5,414,000		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	102008	25 Jun 2021	Payment Received	225,000	25 Jun 2021	015046	Yes