

Customer Profile Info
Personal Details

Title	First Name	Last Name	Customer Full Name
MRS	Polisetty	Sulochana	Polisetty Sulochana
Date of Birth (DOB)	Marital Status	Customer ID	Created Date
22 May 2020	Married	799	25 Feb 2019
Spouse Title	First Name	Last Name	Spouse Full Name
MRS	Polisetty	Nageswara Rao	Polisetty Nageswara Rao
DOB Spouse	Anniversary Date		
22 May 2020	14 Feb 1990		

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
AVR Gulmohar Homes	A	15	09 Mar 2019	

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
Deluxe	Yes	No	Kranthi
Parking	First Payment Date	Booking After OC	OC Date
1	15 Mar 2019	No	01 Jan 2050
Owner Category	Owned By		
Land Owner	A Vasudha Reddy		

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	09 Mar 2019	Booking Amount	25,000		Paid	Sale Deed
Payment Terms	25 Mar 2019	I Installment	200,000		Paid	Sale Deed
Payment Terms	10 Apr 2019	II installment	891,600		Paid	Sale Deed
Payment Terms	30 Oct 2019	III Installment on Completion of Footing & Plinth	1,388,220		Paid	Sale Deed
Payment Terms	30 Dec 2019	IV Installment on Completion of RCC structure	467,180		Paid	Sale Deed
Payment Terms	30 Dec 2019	IV Installment on Completion of RCC structure	921,040		Paid	Agreement of Construction
Payment Terms	28 Feb 2020	V Installment On completion of brick work and plastering	925,480		Paid	Agreement of Construction
Payment Terms	31 Mar 2020	VI Installment on completion of flooring bathroom tiles	925,480		Paid	Agreement of Construction

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	30 Jun 2020	VII On completion	200,000	125,480	Unpaid	Agreement of Construction
Total Amount			5,944,000	125,480		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	1023	15 Mar 2019	Booking Amount	25,000	15 Mar 2019	20	Yes
payment_terms	1024	19 Mar 2019	Payment received dtd 14.3.19	200,000	19 Mar 2019	22	Yes
payment_terms	1027	10 Jun 2019	Payment received	191,600	10 Jun 2019	33	Yes
payment_terms	1028	10 Jun 2019	Payment received	700,000	10 Jun 2019	761952	Yes
payment_terms	1032	21 Aug 2019	Payment received	1,388,500	21 Aug 2019	496219	Yes
payment_terms	1038	05 Oct 2019	Payment received	1,388,500	05 Oct 2019	993464	Yes
payment_terms	1058	20 Jul 2020	payment received dtd 16.7.20	924,920	24 Aug 2020	323951	Yes
payment_terms	1095	06 Jul 2021	Amount received	100	06 Jul 2021	50766	Yes
payment_terms	1096	06 Jul 2021	Amount received	499,900	06 Jul 2021	695332	Yes
payment_terms	1097	14 Jul 2021	Amount received	500,000	14 Jul 2021	online 718560	Yes

*** The End ***