

Customer Profile Info

Personal Details

Title	First Name	Last Name	Customer Full Name
MR	Mrs BhimanaVajhula Hymavathi &	B R Venkatapathi	Mrs BhimanaVajhula Hymavathi & B R Venkatapathi
Date of Birth (DOB)	Marital Status	Customer ID	Created Date
	Single	2729	27 Aug 2020

Status And Assignment Details

Customer Status	Lead Status	Prospect Status	Contact Type
Buyer	Sale Closed	Excellent	Other
Source of Enquiry	Broucher Sent/Given	Visit Card Obtained	Executive Meet Customer
Walk-in	Yes	yes	yes
Customer Visited Site	Smart Summary	Prepared By	Assigned To
yes	Booked villa no.124		
Re Assigned To	Remarks		
Nagarjuna M.	Booked villa no.124		

Occupation Details

Bussiness/Occupation Profession	Company Type	Company Name	Designation	Company Address
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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			Flat no -503, Vth floor, Uppal Medchal, MalkajgiriTelangana -500 039		TG			Yes
SNo		Phone Type		Code	Phone Number			Primary	
1		Mobile			8332982688			Yes	
SNo		Email Type		Email Address				Primary	
1		Personal		pathivenkata72@gmail.com				Yes	

Project Investment & Interest & Visit Details

Purpose	Investment Dtls	Site Visited With	Customer Requirement
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Self Use		Family	3 BHK - Villa
Projects Visited	Projects Liked	Projects Interested	Discount Expected
Discount Offered	Queries	Special Requirements	Home Town
Other Information	Decision Makers		
	family		

Project Name	Block Name	Unit No	Quoted Price	Expected Price	Visited Date	Visited Time	Liked	Visited	Interested	Is Active
Silver Oak Villas III	III	124					Yes	Yes	Yes	

Customer Calls

Made By	Type Of Call	Call Date	Outcome Of Call	Next Call Date	Next Call Time	Target	Shall Remind
No Entries							

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Silver Oak Villas III	III	124	27 Mar 2020	

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Silver Oak Villas III	III - 124	2040	161.00	Mrs BhimanaVajhula Hymavathi & B R Venkatapathi
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
8,500,000	741,849	9,241,849	9,241,849	0

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
Deluxe	Yes	No	Nagarjuna M.
Parking	First Payment Date	Booking After OC	OC Date
		No	01 Jan 2050
Owner Category	Owned By		
Builder	Modi Housing Pvt Ltd.		

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
5,100,000	3,400,000	0	0
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount

0	622,348	0	0
Registration Charges	Maintenance charges From	Others	Sale Deed Date (D/Y/M)
0		119,501	
Date Of Possession	Agreement Of Sale Date		
	08 Jun 2020		

Housing Loan Info

Is Housing Loan Required	Yes		
HL Amount Required	HL Pre-sanction Obtained	HL Referred To Banker	
	Yes	Yes	
Sanctioned Amount	HL Released amount	HL Bank/Company	
7,258,794	7,258,794	SBI A	
Pre-approved Housing Loan	HL Application Made	HL Application Approved	NOC Obtained
Yes	Yes	Yes	Yes
Tripartited Agr Executed	HL Documentation Completed	Sale Deed/Registration Done	I Tranche of HL Released
Yes	Yes	Yes	Yes
Possession Given/Sale Completed	No		

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	27 Mar 2020	Booking Amount	25,000		Paid	Sale Deed
Payment Terms	10 Apr 2020	I Inst with in 15days of Booking	200,000		Paid	Sale Deed
Payment Terms	27 Apr 2020	II Inst with in 30 days of Booking	1,000,000		Paid	Sale Deed
Payment Terms	31 Aug 2020	III Inst within 7 days of Completion of Plinth	3,715,000		Paid	Sale Deed
Payment Terms	30 Nov 2020	IV Inst within 7 days of Casting Slab	160,000		Paid	Sale Deed
Payment Terms	30 Nov 2020	IV Inst within 7 days of Casting Slab	860,000		Paid	Agreement of Construction
Other Payment Terms	30 Jan 2021	GST-Plinth	144,000		Paid	GST
Payment Terms	31 Jan 2021	V Inst With in 7 days of Completion of Brickwork & Plast	1,020,000		Paid	Agreement of Construction
Payment Terms	30 Apr 2021	VI Inst within 7days of Completion of Flooring & B.ro	1,320,000		Paid	Agreement of Construction
Payment Terms	31 Aug 2021	VII Inst on completion / Possession	200,000		Paid	Agreement of Construction
Other Payment Terms	31 Aug 2021	GST-RCC	144,000		Paid	GST
Other Payment Terms	31 Aug 2021	GST-Brick	144,000		Paid	GST

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Other Payment Terms	06 Jan 2023	flooring	144,000		Paid	GST
Other Payment Terms	09 Jan 2023	on completion	36,000		Paid	GST
Other Payment Terms	09 Jan 2023	extrasepts	10,348		Paid	GST
Other Payment Terms	09 Jan 2023	extraspects	57,491		Paid	Other
Other Payment Terms	09 Jan 2023	registration charges	9,558		Paid	Other
Other Payment Terms	09 Jan 2023	water connections	12,500		Paid	Other
Other Payment Terms	09 Jan 2023	stamp duty	390		Paid	Other
Other Payment Terms	09 Jan 2023	mutiation exp	5,100		Paid	Other
Other Payment Terms	09 Jan 2023	Agreement for constructions	34,462		Paid	Other
Total Amount			9,241,849	0		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	102041	11 May 2020	Amount received thru online	25,000	11 May 2020	online transfer	Yes
payment_terms	101017	19 Aug 2020	Payment received	500,000	19 Aug 2020	111866	Yes
payment_terms	102042	07 May 2020	Payment received	200,000	06 May 2020	IRM0413269	Yes
payment_terms	102043	06 Jun 2020	Payment received	1,000,000	29 May 2020	IRM2141469	Yes
payment_terms	101098	24 Feb 2021	payment received	3,215,000	24 Feb 2021	113546	Yes
payment_terms	101099	27 Feb 2021	payment received in MHPL	275,000	27 Feb 2021	Trf	Yes
payment_terms	105023	07 Sep 2021	Payment Received thru Chq	1,020,000	07 Sep 2021	Ch No 094679	Yes
payment_terms	110017	16 Feb 2022	payment Received	1,020,000	18 Feb 2022	095814	Yes
payment_terms	111071	12 Sep 2022	Payment received	1,320,000	12 Sep 2022	097242	Yes
payment_terms	112033	28 Nov 2022	Payment received	183,794	28 Nov 2022	097968	Yes
payment_terms	110064	20 May 2022	Payment received	400,000	20 May 2022	615233	Yes