

Promo- Enquiry Report Summary

Promotions Division - Weekly Report			Prepared by:	Raju						
Enquiry Report - Summary			Date:	27-Mar-23						
From date:			20-Mar-23	To date:	26-Mar-23					
Details of total number of enquiries										
S No	Project	Site visits	Walkins	Website/ email	Calls	Smatbot	Referral Scheme	Google adwords	Other	Total
1	AGH	-	1		1		1	3		6
2	MPL	-	3	1	4	1		2		11
3	VISTA	-	1	2	1	2				6
4	SOV / SOR	-	3	2	4	6		2		17
5	GHT	-	2	3	1					6
6	GMR	-	2	3	3	3		7		18
7	NGH	-	4		3			1		8
8	BRGV/MGA	-	1	2	2	2		4		11
9	NE	1	0		2					3
10	MCS - Rental	-	2							2
11	MCS - Resale	-	1		2					3
13	MBMC				1					1
14	Ramky Selenium				2					2
15	MCMET				1					1
	Total	1	20	13	27	14		1	19	

Promo- Enquiry Report Ads

Promotions Division - Weekly Report			Prepared by: Raju			
Enquiry Report - Ads & Paper inserts			Date: 27-Mar-23			
From date:		20-Mar-23	To date: 26-Mar-23			
S No	Days of the week	Activity	Media	Location	Related to Projects	No. of enquiries
1	Fr - Sun	Classified	Eenadu	Hyderabad	Ramky Selenium	2
2	Fr - Sun	Classified	Sakshi (Outstation)	Hyderabad	AGH	1
3	Fr - Sun	Classified	Sakshi	Hyderabad	MCS-Resale	2
4	Fr - Sun	Classified	DC	Hyderabad	MPL	2
5	Fr - Sun	Classified	DC	Hyderabad	GMR	3
6	Fr - Sun	Classified	TOI	Hyderabad	MBMC	1
7	Fr - Sun	Classified	TOI	Hyderabad	SOR	0
8	Fr - Sun	Classified	TOI	Hyderabad	NE	1
9	Sa	Classified Display	TOI	Hyderabad	BRGV & GHT	1
10	Sa	Classified Display	Eenadu	Hyderabad	SOV	3
11	Sa	Classified Display	Sakshi	Hyderabad	VISTA	1
12	Sa	Classified Display	Hindu	Hyderabad	NGH	1
13	Sa	Classified Display	TOI(Entire Telangana Edition)	Hyderabad	MPL	1
14	Sa	Classified Display	TOI (Hyd Edition)	Hyderabad	MCMET	1
15	Fr-Su	90 GSM Paper inserts		D.D. Colony	MPL & GMR	1
				Begumpet	GHT & BRGV	2
				Neredmet	SOV & SOR	1
				Sainikpuri	NGH & NE	3
				Total		27

Sales reports from 20-03-2023 to 26-03-2023.xlsx
 Promo- Enquiry Report Whatsapp

Promotions Division - Weekly Report				Prepared by:	Raju	
Enquiry Report				Date:	27-Mar-23	
From date:			20-Mar-23	To date:	26-Mar-23	
WhatsApp Campaign Report.						
S No	Days of the week	Data used	QTY	Projects	No. of calls	No. of Smatbot chats
1	Sa	ICICI, NALGONDA, KHAMMAM, VIJAYAWADA & NOVARITIES	1,000	AGH		
2	Sa	IOCL, BPCL, HPCL & KHAMMAM DB	1,000	BRGV		1
3	Sa	NOVARITIES & USP	1,000	GHT		
4	Sa	CAPGEMENI & INVESCO	1,000	GMR		2
5	Sa	KADEVI & CAPGEMENI	1,000	MPL		
6	Sa	TCS & AXIS	1,000	NGH		
7	Sa	MEGHA INFRA & IBM	1,000	SOV	1	2
8	Sa	VIMTA & HUL	1,000	VISTA		1
9	Su	PRAKRUTHI, SUDHA, IR	1,000	AGH		
10	Su	TSSPDCL	1,000	BRGV	1	
11	Su	DRDO	1,000	GHT		
12	Su	DELL	1,000	GMR		1
13	Su	GVK, IOCL, BPCL	1,000	MPL		1
14	Su	DOTNET	1,000	NGH		
15	Su	GENPACT	1,000	SOV	1	2
16	Su	CGI	1,000	VISTA		1
		TOTAL	16,000		3	11

Sales reports from 20-03-2023 to 26-03-2023.xlsx
 Promo- Booking Details (Q1)

Promotions Division - Weekly Report				Prepared by:		Raju			
Enquiry Report - Details of Bookings				Date:		27-Mar-23			
From date:		20-Mar-23		To date:		26-Mar-23			
Quarter / Year		Jan-23		Feb-23		Mar-23			
		Jan-23		Feb-23		Mar-23			
S No	Project	Units Numbers	Qty	Units Numbers	Qty	Units Numbers	Qty	Total Qty	Unit nos of cheques collected.
1	MPL	C202, A207	2			C1006	1	3	
2	SOV								
3	AGH								
4	VISTA					E410	1	1	
5	GHT	A402	1			B613	1	2	
6	GMR	G402	1	D305	1	H302	1	3	
7	KNM								
8	NE								
9	SOR	991A	1					1	
10	BRGV	414, 116, 214, 516	4	314, 207	2	416, 411	2	8	
11	NGH	A607	1			A407	1	2	
12	MCS RESALE								
	Total		10		3		7	20	

Sub: Weekly walkin's report									
Prepared By: RAJU									
Prepared date: 27-03-2023									
Period:20-03-2023 to 26-03-2023									
Sl.N	Date	Name	Project	Address	Phone No	Time in	Nature of Visit	CIS No	Source
1	26-03-2023	Mohammed Faheem	AGH	Miryalaguda	7989481761	11:15	Walkin	23049	
2	21-03-2023	Mr. Suresh kumar	GHT	Kowkur	9000185093	17:45	walk-in	23037	
3	22-03-2023	Mr. Angad Singh Nijar	GHT	Yapral	8121266600	14:00	walk-in	23039	
4	23-03-2023	V.V. S. Subramanyam	GMR	Mallapur	9441296782	12.05 pm	Walk-in	23040	
5	25-03-2023	Madhu Sudhan Kumar	GMR	APHB colony	8106538838	01.20 pm	Walk-in	23042	
6	27-03-2023	K Murali	MPL	Piranapool	9391634066	7:12 AM	Walkin	23045	
7	27-03-2023	k srinivas Reddy	MPL	habsiguda	9640418095	1.30 pm	Walkin	23047	
8	27-03-2023	Sampath	MPL	Malkajgiri	9646569669	2.00 pm	Walkin	23048	
9	26-03-2023	Srinivas	NE	Medchal	8106957173	14:00pm	Site visit	23050	
10	21-03-2023	Suhas Reddy.G	NGH	Raidurgam	9700277879	10:05am	walk in	23034	
11	21-03-2023	Poorna Chander	NGH	Narapally	8686533176	10:15am	walk in	23035	
12	21-03-2023	M. Chaitanya	NGH	Seethaphalmandi	9030444882	12:00pm	walk in	23036	
13	26-03-2023	Raghavender Kumar	NGH	Hayathnagar	7799050675	10:50am	walk in	23046	
14	25-03-2023	Mr. M. Rehman	SOV	Ameerpet, Hyderabad	9490365867	12:25	Walk in	23044	
15	26-03-2023	Mr. Sachin / Deepak Mittal	SOV	Mallapur, Hyderabad	9818005475	10:40	Walk in	23043	
16	26-03-2023	Mr. K. Murali	SOV	Puranapul, Hyderabad	9391634066	15:25	Walk in	23045	
17	26-03-2023	Dr. Sandeep	VISTA	AS Rao Nagar	8143770013	02:30	Walkin	23081	
18	26-03-2023	Akshey	BRGV	Mallapur	9821161808	4:00	Walkin	23083	

Date: 27-03-2023											
Sub: Deatils of payment of hoardings											
Prepared By: Prasad											
Sl. No.	Hoarding Size	Hoarding Owner	Contact No	Location	Monthly Rent	Yearly Rent	Lease Start Date	Lease End Date	Project Name	Payment From	Remarks
1	16x18	Vista		Pochamma	2,000				Vista	Vista	Monthly Payment
				Total	2,000						
2	31x20	T. Lakshmi	9652520002	Chakripuram		75,000	25-10-2022	31-03-2023	SOR	Dr. Tejal Modi	Yearly Payment
3	40x20	MCS		Charlapally	10,000		25-10-2022	31-03-2023	SOR	Dr. Tejal Modi	Monthly Payment
				Total	10,000	75,000					
4	30x20	MCS		Miryalguda	3,000		01-12-2016	30-11-2012	AGH	Modi Realty Miryalguda LLP	Monthly Payment
				Total	3,000						
5	30x15	MCS		Ammuguda	12,000		01-08-2019	31-03-2022	GHT	Mehta & Modi Realty Kowkur LLP	Monthly Payment
6	30x15	MCS		Kowkur	12,000		01-08-2019	31-03-2022	GHT	Mehta & Modi Realty Kowkur LLP	Monthly Payment
7	40x25	Naveen Arts		Balaji Nagar	18,000		19-04-2021	18-09-2022	GHT	Mehta & Modi Realty Kowkur LLP	Monthly Payment
8	32X15 & 32X10	MCS		Yapral	16,000		01-10-2021	30-10-2022	GHT	Mehta & Modi Realty Kowkur LLP	Monthly Payment
9	40x25	Bhavani Ads		Alwal	45,000		20-05-2022	31-12-2022	GHT	Mehta & Modi Realty Kowkur LLP	Monthly Payment
10	11X6	MCS		Shamirpet - SRO	5,000		01-07-2022	31-12-2022	GHT	Mehta & Modi Realty Kowkur LLP	Monthly Payment
11	30X15	MCS		Turkapally village	12,000		01-08-2022	31-12-2022	GHT	Mehta & Modi Realty Kowkur LLP	Monthly Payment
12	20x10	MCS		Neredmet SRO	12,000		01-08-2022	31-12-2022	GHT	Mehta & Modi Realty Kowkur LLP	Monthly Payment
				Total	1,32,000						
13	30x20	MCS		Karminagar	8,000		01.07.2020	31.03.2022	BRGV	Modi Realty GV LLP	Monthly Payment
14	32.4x8	MCS		GV bypass	8,000		20-11-2020	31-03-2022	BRGV	Modi Realty GV LLP	Monthly Payment
15	27x4	MCS		Peddapally	8,000		03-12-2022	31-06-2023	BRGV	Modi Realty GV LLP	Monthly Payment
16	30x25 - 2 nos	Bhavani Ads	9391166777'	Thurkapally	30,000		01-01-2021	31-12-2022	BRGV	Modi Realty GV LLP	Monthly Payment
				Total	54,000						
17	30x20	MCS		Bhongiri	8,000		12-04-2021	31-06-2022	NGH	Modi Realty Pocharam LLP	Monthly Payment
18	8X5, 25X5, 8X4	TSM - Bus stop		Jodimetla	11,000		24-07-2021	23-12-2022	NGH	Modi Realty Pocharam LLP	Monthly Payment
19	25x25 back to back	Naveen Arts		Rampally	7,500		15-07-2021	14-12-2022	NGH	Modi Realty Pocharam LLP	Monthly Payment
20	40x25 back to back	Bhavani Ads	9391166777'	Yannampet	19,500		15-07-2021	14-12-2022	NGH	Modi Realty Pocharam LLP	Monthly Payment
21	30X30 back to back	SR Ads		Jodimetla	53,000		03-08-2021	02-12-2024	NGH	Modi Realty Pocharam LLP	Monthly Payment
22	28X14 & 4X14	MCS		Jodimetla	16,000		25-09-2021	31-03-2022	NGH	Modi Realty Pocharam LLP	Monthly Payment
23	30x8	MCS		Narapally - SRO	8,000		15-10-2022	31-03-2023	NGH	Modi Realty Pocharam LLP	Monthly Payment
24	20x15	Tooh Media		Jodimetla Unipoll	23,000		01-03-2023	31-12-2023	NGH	Modi Realty Pocharam LLP	Monthly Payment
				Total	1,46,000						
25	25x25	Naveen Arts		Rampally	7,500		12-04-2021	31-06-2022	NE	Nilgiri Estates	Monthly Payment
26	40x25	Bhavani Ads	9391166777'	Yannampet	19,500		22-08-2020	31-12-2022	NE	Nilgiri Estates	Monthly Payment
				Total	27,000						
				Grand Total	3,74,000	75,000					