

Customer Profile Info

Occupation Details

Bussiness/Occupation Profession	Company Type	Company Name	Designation	Company Address
Occupation	Other	Ex- Army / Amazon	Subedar (Retd.) / Manager	Pune

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Greenwood Heights	B	310	07 Aug 2021	

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Greenwood Heights	B - 310	1715	72.72	Mr.Krishna Chandra Biswas / (Son) Mr. Kaushik Biswas
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
6,419,000	340,190	6,759,190	6,759,190	0

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
Deluxe	Yes	No	Vasundhara
Parking	First Payment Date	Booking After OC	OC Date
LBB-11		Yes	
Owner Category	Owned By		
Builder	Mehta & Modi Realty Kowkur LLP		

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
6,419,000	0	0	0
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
36,818	320,950	0	0
Registration Charges	Maintenance charges From	Others	Sale Deed Date (D/Y/M)
0		-17,578	
Date Of Possession	Agreement Of Sale Date		

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	07 Aug 2021	Booking amt	25,000		Paid	Sale Deed

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	22 Aug 2021	1st installment after booking 15days	200,000		Paid	Sale Deed
Other Payment Terms	31 Aug 2021	Gst on booking & 1st installment.	11,250		Paid	GST
Payment Terms	07 Sep 2021	2nd installment after booking 30 days	0		Paid	Sale Deed
Payment Terms	07 Nov 2021	3ed installment after plinth beam	646,000		Paid	Sale Deed
Other Payment Terms	30 Nov 2021	GST ON 3ed INSTALLMENT	32,300		Paid	GST
Other Payment Terms	31 Dec 2021	Gst on 4th installment	123,300		Paid	GST
Payment Terms	07 Jan 2022	4th installment after casting slab	2,466,000		Paid	Sale Deed
Other Payment Terms	28 Feb 2022	GST ON 5TH INSTALLMENT	92,450		Paid	GST
Other Payment Terms	28 Feb 2022	GST ON 6TH INSTALLMENT	51,650		Paid	GST
Payment Terms	07 Mar 2022	5th installment after bricks work & internal plastering	1,849,000		Paid	Sale Deed
Payment Terms	07 Apr 2022	6th installment after flooring,tiles & first coat of paint	1,033,000		Paid	Sale Deed
Payment Terms	07 May 2022	7th installment after on-completion	200,000		Paid	Sale Deed
Other Payment Terms	06 Jan 2023	Registretion documentation charges	5,428		Paid	Other Non-taxable Receipts
Other Payment Terms	31 Mar 2023	GST on part 7th installment	12,500		Paid	GST
Other Payment Terms	02 May 2023	Credit note for excess raised bills	-2,500		Paid	GST
Other Payment Terms	02 May 2023	Manjeera water connection charges	31,000		Paid	Other Non-taxable Receipts
Other Payment Terms	02 May 2023	Misc documentation cahrges	390		Paid	Other Non-taxable Receipts
Other Payment Terms	02 May 2023	Ontime payment discount	-42,875		Paid	Other
Other Payment Terms	02 May 2023	Extraspects 21,438/- GST 3,959/-	25,297		Paid	Other
Total Amount			6,759,190	0		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	101043	07 Aug 2021	Booking amt received	25,000	09 Aug 2021	287272	Yes
payment_terms	101044	07 Aug 2021	1st instalment received	211,250	10 Aug 2021	287273	Yes
payment_terms	104026	30 Aug 2021	2nd instalment received	1,000,000	30 Aug 2021	805516	Yes

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	ChequeCleared
payment_terms	104027	30 Aug 2021	2nd instalment received	100,000	30 Aug 2021	287276	Yes
payment_terms	104051	08 Nov 2021	Part of installment amt received.	582,750	08 Nov 2021	805517	Yes
payment_terms	104065	16 Dec 2021	4th installment received.	2,012,000	17 Dec 2021	190063	Yes
payment_terms	104067	03 Jan 2022	Part of installment amt received.	150,000	01 Jan 2022	200113394400	No
payment_terms	104068	03 Jan 2022	Part of installment amt received.	150,000	02 Jan 2022	N00221775645681	No
payment_terms	104072	12 Jan 2022	Part of installment amt received.	1,255,000	12 Jan 2022	N012221791064173	Yes
payment_terms	102024	17 May 2022	Part of installment amt received.	783,000	16 May 2022	N136221960534977	Yes
payment_terms	102064	20 Sep 2022	Part of installment amt received.	321,000	19 Sep 2022	805519	Yes
payment_terms	102100	06 Jan 2023	Part of installment amt received.	450,000	05 Jan 2023	N005232277384557	Yes
payment_terms	105059	21 Apr 2023	Part of installment amt received.	13,790	21 Apr 2023	805523	Yes
payment_terms	105061	25 Apr 2023	Part of installment amt received.	5,400	24 Apr 2023	311422755570	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
No Entries		

*** The End ***