

### Customer Profile Info

#### Status And Assignment Details

| Customer Status       | Lead Status                                                                       | Prospect Status     | Contact Type            |
|-----------------------|-----------------------------------------------------------------------------------|---------------------|-------------------------|
| Buyer                 | Sale Closed                                                                       | Average             | Phone Call              |
| Source of Enquiry     | Broucher Sent/Given                                                               | Visit Card Obtained | Executive Meet Customer |
| Email / Website       | Yes                                                                               | yes                 | yes                     |
| Customer Visited Site | Smart Summary                                                                     | Prepared By         | Assigned To             |
| yes                   | Booked flat no. B - 307, 3bhk 1715 sft. on 31-10-2019. Sale Closed on 31-10-2019. |                     |                         |
| Re Assigned To        | Remarks                                                                           |                     |                         |
| Suresh M              | Booked flat no. B - 307, 3bhk 1715 sft. on 31-10-2019. Sale Closed on 31-10-2019  |                     |                         |

#### Occupation Details

| Bussiness/Occupation Profession | Company Type | Company Name | Designation | Company Address       |
|---------------------------------|--------------|--------------|-------------|-----------------------|
| Profession                      | MNC          | Cognizant    | Software    | Hitec city, Hyderabad |

#### Purchase Property Details

| Project Name      | Block Name | Unit No | Booking Date | Remarks |
|-------------------|------------|---------|--------------|---------|
| Greenwood Heights | B          | 307     | 31 Oct 2019  |         |

#### Customer Property Summary

| Project Name      | Block No - Unit No | Unit Area (Square Area) | Land Area (Square Yards) | Customer Name                            |
|-------------------|--------------------|-------------------------|--------------------------|------------------------------------------|
| Greenwood Heights | B - 307            | 1715                    | 72.72                    | Mr. Dennis Antony & Mrs. Jennifer Dennis |
| Sale Amount       | Total Other Amount | Total Amount            | Total Received           | Balance                                  |
| 6,233,000         | 317,285            | 6,550,285               | 6,550,285                | 0                                        |

#### Flat Villa Info

| Unit Type      | Sold                           | Mortgaged        | Booked By   |
|----------------|--------------------------------|------------------|-------------|
| Deluxe         | Yes                            | No               | Suresh M    |
| Parking        | First Payment Date             | Booking After OC | OC Date     |
| UPB-05         |                                | No               | 01 Jan 2050 |
| 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 |
|--------------------|------------------------------------|--------------------------|-----------------------|
|--------------------|------------------------------------|--------------------------|-----------------------|

|                           |                          |            |                        |
|---------------------------|--------------------------|------------|------------------------|
| 6,233,000                 | 0                        | 0          | -31,183                |
| Other Non-Taxable Amounts | GST Amount               | VAT Amount | Service Tax Amount     |
| 36,818                    | 311,650                  | 0          | 0                      |
| Registration Charges      | Maintenance charges From | Others     | Sale Deed Date (D/Y/M) |
| 0                         |                          | 0          |                        |
| Date Of Possession        | Agreement Of Sale Date   |            |                        |
|                           |                          |            |                        |

## Customer Payment Terms

| Payment Type        | Installment Date | Description                                              | Amount    | Due Amount | Status | Towards                    |
|---------------------|------------------|----------------------------------------------------------|-----------|------------|--------|----------------------------|
| Payment Terms       | 30 Jun 2019      | 3ed Installment after plinth beam                        | 623,000   |            | Paid   | Sale Deed                  |
| Payment Terms       | 30 Oct 2019      | Booking amt                                              | 25,000    |            | Paid   | Sale Deed                  |
| Payment Terms       | 15 Nov 2019      | 1st Installment after 15days booking.                    | 200,000   |            | Paid   | Sale Deed                  |
| Payment Terms       | 30 Nov 2019      | 2nd Installment after 30days booking.                    | 935,000   |            | Paid   | Sale Deed                  |
| Other Payment Terms | 30 Nov 2019      | gst amt.                                                 | 11,250    |            | Paid   | GST                        |
| Payment Terms       | 30 Dec 2019      | 4th Installment after casting slab                       | 1,725,000 |            | Paid   | Sale Deed                  |
| Other Payment Terms | 20 Jan 2020      | gst amt.                                                 | 46,750    |            | Paid   | GST                        |
| Other Payment Terms | 31 Mar 2021      | gst on 3ed installment                                   | 31,150    |            | Paid   | GST                        |
| Payment Terms       | 30 Apr 2021      | 5th Installment after bricks work & internal plastering. | 1,475,000 |            | Paid   | Sale Deed                  |
| Other Payment Terms | 30 Jun 2021      | gst on 4th installment                                   | 86,250    |            | Paid   | GST                        |
| Payment Terms       | 30 Aug 2021      | 6th Installment after flooring,tiles,doors windows.      | 1,050,000 |            | Paid   | Sale Deed                  |
| Payment Terms       | 30 Nov 2021      | 7th Installment after on completion.                     | 200,000   |            | Paid   | Sale Deed                  |
| Other Payment Terms | 28 Feb 2022      | GST ON 5TH INSTALLMENT                                   | 73,750    |            | Paid   | GST                        |
| Other Payment Terms | 30 Apr 2022      | GST on 6th installment                                   | 52,500    |            | Paid   | GST                        |
| Other Payment Terms | 14 Feb 2023      | Registration documentation charges                       | 5,428     |            | Paid   | Other Non-taxable Receipts |
| Other Payment Terms | 31 Mar 2023      | GST on 7th installment                                   | 10,000    |            | Paid   | GST                        |
| Other Payment Terms | 12 May 2023      | Manjeera water connection charges                        | 31,000    | 30,793     | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 12 May 2023      | Misc documentation charges                               | 390       | 390        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 12 May 2023      | Extraspects refund                                       | -31,183   |            | Paid   | Other Taxable Receipts     |
| Total Amount        |                  |                                                          | 6,550,285 | 31,183     |        |                            |

## Customer Receipts

| Receipt Type  | Receipt Num | Receipt Date | Description                       | Amount    | Paid Date   | Cheque No        | Cheque Cleared |
|---------------|-------------|--------------|-----------------------------------|-----------|-------------|------------------|----------------|
| payment_terms | 101004      | 05 Nov 2019  | Booking amt received              | 25,000    | 05 Nov 2019 | -                | Yes            |
| payment_terms | 103004      | 16 Dec 2019  | 1st instalment received           | 200,000   | 16 Dec 2019 | 111917           | Yes            |
| payment_terms | 103009      | 07 Jan 2020  | 2nd instalment received           | 935,000   | 07 Jan 2020 | 111918           | Yes            |
| payment_terms | 104003      | 01 Jun 2020  | 3rd instalment received           | 623,000   | 01 Jul 2020 | 111919           | Yes            |
| payment_terms | 101040      | 19 Jul 2021  | Part of installment amt received. | 0         | 19 Jul 2021 | 325002           | No             |
| payment_terms | 101040      | 19 Jul 2021  | 4th installment received.         | 1,725,000 | 19 Jul 2021 | 325002           | Yes            |
| payment_terms | 104056      | 26 Nov 2021  | 5th installment amt received.     | 1,475,000 | 25 Nov 2021 | N329211725609891 | Yes            |
| payment_terms | 102086      | 03 Dec 2022  | Part of installment amt received. | 975,000   | 02 Dec 2022 | N3362222129047   | Yes            |
| payment_terms | 102096      | 26 Dec 2022  | Part of installment amt received. | 100       | 24 Dec 2022 | PUNBH22358648283 | Yes            |
| payment_terms | 102097      | 26 Dec 2022  | Part of installment amt received. | 392,368   | 26 Dec 2022 | PUNBH22360766168 | Yes            |
| payment_terms | 105020      | 17 Feb 2023  | Part of installment amt received. | 100,000   | 16 Feb 2023 | PUNBH23047013998 | Yes            |
| payment_terms | 105062      | 29 Apr 2023  | Part of installment amt received. | 99,817    | 29 Apr 2023 | PUNBH23119290921 | Yes            |

## Customer Remarks

| Remarks By | Remarks Date | Remarks |
|------------|--------------|---------|
| No Entries |              |         |

\*\*\* The End \*\*\*