

Customer Profile Info

Occupation Details

Bussiness/Occupation Profession	Company Type	Company Name	Designation	Company Address
Business	Other	Green O Recycling Plant	Business Head	New Delhi
Is Spouse Working	Company Type	Company Name	Designation	
Yes	Other	Service Profession	Corporate Trainer	

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Greenwood Heights	B	109	11 Jul 2021	

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Greenwood Heights	B - 109	1715	72.72	Dr.Alluri Suma
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
7,585,750	479,375	8,065,125	8,065,125	0

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
	Yes	No	Vasundhara
Parking	First Payment Date	Booking After OC	OC Date
LBB-05		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
7,585,750	0	0	63,269
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
36,818	379,288	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
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Payment Terms	11 Jul 2021	Booking amt.	25,000		Paid	Sale Deed
Payment Terms	31 Jul 2021	1st installment after 15days booking.	200,000		Paid	Sale Deed
Other Payment Terms	31 Jul 2021	gst on 1st installment	11,250		Paid	GST
Payment Terms	31 Aug 2021	2nd installment after 30days booking.	1,139,750		Paid	Sale Deed
Other Payment Terms	30 Sep 2021	GST ON 2ND INSTALLMENT	56,988		Paid	GST
Payment Terms	31 Oct 2021	3ed installment after plinth beam.	622,000		Paid	Sale Deed
Other Payment Terms	31 Oct 2021	GST ON 3ED INSTALLMENT	31,100		Paid	GST
Other Payment Terms	30 Nov 2021	GST on 4th installment	124,450		Paid	GST
Payment Terms	31 Dec 2021	4th installment after casting slab.	2,489,000		Paid	Sale Deed
Other Payment Terms	31 Dec 2021	Gst on 5th installment	93,300		Paid	GST
Other Payment Terms	31 Jan 2022	Gst on 6th installment	52,200		Paid	GST
Payment Terms	28 Feb 2022	5th installment after bricks work & internal plastering.	1,866,000		Paid	Sale Deed
Payment Terms	30 Apr 2022	6th installment after flooring,tiles,doors & first coat of paint.	1,044,000		Paid	Sale Deed
Payment Terms	30 Jun 2022	7th installment after on completion	200,000		Paid	Sale Deed
Other Payment Terms	31 Mar 2023	GST on 7th installment	10,000		Paid	GST
Other Payment Terms	08 May 2023	Extraspects 53,618/- + GST 9,652/-	63,269		Paid	Other Taxable Receipts
Other Payment Terms	08 May 2023	Misc documentation charges	390		Paid	Other Non-taxable Receipts
Other Payment Terms	08 May 2023	Ontime payment discount	-85,750		Paid	Other
Other Payment Terms	08 May 2023	Manjeera water connection charges.	31,000		Paid	Other Non-taxable Receipts
Other Payment Terms	08 May 2023	Registretion documentation charges	5,428		Paid	Other Non-taxable Receipts
Other Payment Terms	12 May 2023	Association amt received & same amt have to pay Association	85,750		Paid	Other
Total Amount			8,065,125	0		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	101039	15 Jul 2021	Booking amt received	25,000	11 Jul 2021	487246	Yes
payment_terms	103094	31 Jul 2021	Part of installment amt received.	1,000	30 Jul 2021	AXIR212115901862	Yes

Receipt Type	ReceiptNum	ReceiptDate	Description	Amount	PaidDate	Cheque No	Cheque Cleared
payment_terms	103095	03 Aug 2021	1st instalment received	100,000	03 Aug 2021	AXIR212157575469	Yes
payment_terms	103098	05 Aug 2021	1st instalment received	99,000	04 Aug 2021	AXIR212168351795	Yes
payment_terms	104032	20 Sep 2021	2nd instalment received	200,000	18 Sep 2021	hdfer52021091865704792	Yes
payment_terms	104033	20 Sep 2021	2nd instalment received	200,000	19 Sep 2021	hdfer52021091965712369	Yes
payment_terms	104034	20 Sep 2021	2nd instalment received	200,000	20 Sep 2021	hdfer52021092065731717	Yes
payment_terms	104044	22 Sep 2021	2nd instalment received	200,000	21 Sep 2021	hdfer52021092166000873	Yes
payment_terms	104046	23 Sep 2021	2nd instalment received	200,000	22 Sep 2021	hdfer52021092266239112	Yes
payment_terms	104047	23 Sep 2021	2nd instalment received	139,750	23 Sep 2021	N266211646327859	Yes
payment_terms	104052	08 Nov 2021	Part of installment amt received.	200,000	01 Nov 2021	HDFCR520111015012704	Yes
payment_terms	104053	08 Nov 2021	Part of installment amt received.	25,000	02 Nov 2021	N206211699934150	Yes
payment_terms	104058	01 Dec 2021	Part of installment amt received.	4,840,000	01 Dec 2021	190080	Yes
payment_terms	102093	20 Dec 2022	Part of installment amt received.	560,000	19 Dec 2022	N353222253379906	Yes
payment_terms	102094	21 Dec 2022	Part of installment amt received.	200,000	21 Dec 2022	N355222256105882	Yes
payment_terms	102095	22 Dec 2022	Part of installment amt received.	179,288	22 Dec 2022	N356222257095164	Yes
payment_terms	102098	02 Jan 2023	Part of installment amt received.	600,000	22 Dec 2022	885838	Yes
payment_terms	105072	12 May 2023	Balance amt & Association amt received.	96,087	12 May 2023	N132232457067412	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
No Entries		

*** The End ***