

Customer Profile Info

Occupation Details

Bussiness/Occupation Profession	Company Type	Company Name	Designation	Company Address
Occupation	Other	NRI		Dubai

Communication Details

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	C/o. Latha Komaravelly	H no.2-4-108/B, Hanuman Tekedi,	Near Select Talkies, Macha Bollaram,	Secunderabad	TG	ind	500010	Yes
SNo		Phone Type		Code	Phone Number			Primary	
1		Mobile			97336939216			Yes	
1		Mobile			9949079650			No	
SNo		Email Type		Email Address				Primary	
1		Personal		kirankumar@gmail.com				Yes	

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Greenwood Heights	B	406	31 Jan 2020	

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Greenwood Heights	B - 406	1715	72.72	Mr. Gangadhar Kiran Kumar
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
6,400,000	364,334	6,764,334	6,784,000	-19,666

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
6,400,000	0	0	7,906
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
36,428	320,000	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	04 Jan 2020	Booking amt	25,000		Paid	Sale Deed
Payment Terms	15 Feb 2020	1st Installment after 15days booking	200,000		Paid	Sale Deed
Payment Terms	01 Mar 2020	2nd Installment after 30days booking	960,000		Paid	Sale Deed
Payment Terms	01 Jun 2020	3ed Installment after plinth beam	522,000		Paid	Sale Deed
Other Payment Terms	29 Jun 2020	gst amt on 1 st & 2nd installments	59,250		Paid	GST
Payment Terms	01 Sep 2020	4th Installment after casting slab	1,988,000		Paid	Sale Deed
Payment Terms	01 Dec 2020	5th Installment after flooring & internal plasting.	1,465,000		Paid	Sale Deed
Payment Terms	01 Mar 2021	6th Installment after flooring,tiles,doors windows	1,040,000		Paid	Sale Deed
Other Payment Terms	31 Mar 2021	gst on 3ed installment	26,100		Paid	GST
Payment Terms	01 Jun 2021	7th Installment on completion	200,000		Paid	Sale Deed
Other Payment Terms	31 Dec 2021	GST ON 4TH INSTALLMENT	99,400		Paid	GST
Other Payment Terms	28 Feb 2022	GST ON 5TH INSTALLMENT	73,250		Paid	GST
Other Payment Terms	31 Mar 2022	GST for part 6th installment	39,100		Paid	GST
Other Payment Terms	30 Apr 2022	GST on 6th (part)installment	12,900		Paid	GST
Other Payment Terms	20 Jul 2022	Registretion misc,doc of EC EXP of sale deed	5,428		Paid	Other Non-taxable Receipts
Other Payment Terms	27 Jan 2023	GST on 7th installment	10,000		Paid	GST
Other Payment Terms	27 Jan 2023	Manjeera water connection charges	31,000		Paid	Other Non-taxable Receipts
Other Payment Terms	27 Jan 2023	Extraspects 6,700/- + GST 1,206/-	7,906		Paid	Other Taxable Receipts
Total Amount			6,764,334	0		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	0	10 Feb 2020	Booking amt received	25,000	10 Feb 2020	sb420030333505	Yes
payment_terms	103015	10 Feb 2020	1st instalment received	100,000	10 Feb 2020	irl3291969	Yes
payment_terms	103016	10 Feb 2020	1st instalment received	100,000	10 Feb 2020	irl3332774	Yes