

Customer Profile Info

Personal Details

Title	First Name	Last Name	Customer Full Name
MR	Mr.Sai Krishna	Mohan	Mr.Sai Krishna Mohan
Date of Birth (DOB)	Marital Status	Customer ID	Created Date
09 Oct 1967	Married	11738	21 Jun 2021
Spouse Title	First Name	Last Name	Spouse Full Name
MRS	Sharadha	R	Sharadha R
DOB Spouse	Anniversary Date		
10 Jun 1972	20 Jan 1999		

Occupation Details

Bussiness/Occupation Profession	Company Type	Company Name	Designation	Company Address
	Govt	L&T	Sr.DGM	Uppal
Is Spouse Working	Company Type	Company Name	Designation	
Yes	Other	Realpage india pvt.ltd inc	Sr Payments operation specialist	

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Greenwood Heights	B	611	30 Jun 2021	

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Greenwood Heights	B - 611	1715	72.72	Mr.Sai Krishna Mohan
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
7,433,000	323,662	7,756,662	7,856,430	-99,768

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
7,433,000	0	0	6,372
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
31,390	371,650	0	0
Registration Charges	Maintenance charges From	Others	Sale Deed Date (D/Y/M)
0		-85,750	
Date Of Possession	Agreement Of Sale Date		

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	30 Jun 2021	Booking amt.	25,000		Paid	Sale Deed
Payment Terms	15 Jul 2021	1st installment after 15days booking.	200,000		Paid	Sale Deed
Payment Terms	30 Jul 2021	2nd installment after 30days booking.	1,117,000		Paid	Sale Deed
Other Payment Terms	31 Jul 2021	gst on 1st installment	11,250		Paid	GST
Other Payment Terms	31 Jul 2021	gst on 2nd installment	55,850		Paid	GST
Other Payment Terms	31 Aug 2021	Gst on 3ed installment	30,450		Paid	GST
Other Payment Terms	31 Aug 2021	Gst on 4th installment	121,850		Paid	GST
Payment Terms	30 Oct 2021	3ed installment after plint beam.	609,000		Paid	Sale Deed
Payment Terms	30 Jan 2022	4th installment after casting slab.	2,437,000		Paid	Sale Deed
Other Payment Terms	28 Feb 2022	GST ON 5TH INSTALLMENT	91,350		Paid	GST
Payment Terms	30 Apr 2022	5th installment after internal plastering.	1,827,000		Paid	Sale Deed
Other Payment Terms	20 May 2022	EC & Documentation charges	5,428		Paid	Other Taxable Receipts
Other Payment Terms	31 May 2022	GST on 6th installment	50,900		Paid	GST
Payment Terms	30 Jul 2022	6th installment after flooring,bathroom tiles,doors & first coat of paint.	1,018,000		Paid	Sale Deed
Payment Terms	30 Oct 2022	7th installment after on completion.	200,000		Paid	Sale Deed
Other Payment Terms	30 Nov 2022	GST for 7th installment	10,000		Paid	GST
Other Payment Terms	28 Dec 2022	Extraspects 800/- + 144/-	944		Paid	Other Taxable Receipts
Other Payment Terms	28 Dec 2022	Misc charges	390		Paid	Other Non-taxable Receipts
Other Payment Terms	28 Dec 2022	Water connection charges	31,000		Paid	Other Non-taxable Receipts
Other Payment Terms	28 Dec 2022	On-time discount	-85,750		Paid	Other
Total Amount			7,756,662	0		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	101031	01 Jul 2021	Booking amt received	25,000	28 Jun 2021	000078	Yes

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	ChequeClear
payment_terms	101037	10 Jul 2021	4th installment received.	1,384,100	10 Jul2021	000001	Yes
payment_terms	104024	19 Aug 2021	Being 3ed,4th & 5th installment received.	4,873,000	19 Aug 2021	094553	Yes
payment_terms	102016	02 May 2022	Part of installment amt received.	1,500,000	30 Apr 2022	096552	Yes
payment_terms	102019	09 May 2022	TDS AMT.	74,330	07 May 2022	TDS CHALLAN NO.17558	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
Nagamalleswar Rao	30 Jun 2021	Spl discount fro sft 200/- 3,43600/- & ontime discount for sft 50/- 85,750/-.

*** The End ***