

SNo	Phone Type	Code	Phone Number	Primary
1	Mobile		9985322265	Yes
1	Mobile		9052000520	No
SNo	Email Type	Email Address		Primary
1	Personal	digital.angad@gmail.com		Yes

Project Investment & Interest & Visit Details

Project Investment & Interest & Visit Details

Purpose		Investment Dtls		Site Visited With			Customer Requirement			
Self Use				Family			2 BHK - Flat			
Projects Visited		Projects Liked		Projects Interested			Discount Expected			
Discount Offered		Queries		Special Requirements			Home Town			
							Yapral			
Other Information		Decision Makers								
		Family								

Project Name	Block Name	Unit No	Quoted Price	Expected Price	Visited Date	Visited Time	Liked	Visited	Interested	Is Active
Greenwood Heights	B	613			25 Mar 2023		Yes	Yes	Yes	Yes

Customer Calls

Made By	Type Of Call	Call Date	Outcome Of Call	Next Call Date	Next Call Time	Target	Shall Remind
Vijay		22 Mar 2023	Other	23 Mar 2023	09:30:00	Other	Yes

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Greenwood Heights	B	613	25 Mar 2023	Spl discount per sft 100/- amt.1,22,000/-.

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Greenwood Heights	B - 613	1220	51.73	Angad Singh Nijar
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
4,074,780	0	4,074,780	1,166,214	2,908,566

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
	Yes	No	Vijay
Parking	First Payment Date	Booking After OC	OC Date
		Yes	

Owner Category	Owned By
Land Owner	Nilesh Agawal HUF

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
4,074,780	0	0	0
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
0	0	0	0
Registration Charges	Maintenance charges From	Others	Sale Deed Date (D/Y/M)
0		0	
Date Of Possession	Agreement Of Sale Date		

Housing Loan Info

Is Housing Loan Required	No
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Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	25 Mar 2023	Booking amt.	25,000		Paid	Sale Deed
Payment Terms	10 Apr 2023	1st installment after 15days booking.	200,000		Paid	Sale Deed
Payment Terms	25 Apr 2023	2nd installment after booking 30 days	941,214		Paid	Sale Deed
Payment Terms	25 May 2023	3ed & 4th installment after plinth beam & casting of slab.	254,280	254,280	Unpaid	Sale Deed
Payment Terms	25 Jun 2023	5 & 6th installment after bricks work & tiles work.	2,454,286	2,454,286	Unpaid	Sale Deed
Payment Terms	25 Jun 2023	7th installment after on completion.	200,000	200,000	Unpaid	Sale Deed
Total Amount			4,074,780	2,908,566		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	101001	18 Apr 2023	Booking amt received.	25,000	26 Mar 2023	000010	Yes
payment_terms	101002	18 Apr 2023	1st installment amt	200,000	10 Apr 2023	051759	Yes
payment_terms	101003	29 Apr 2023	Part of installment amt received.	941,214	24 Apr 2023	051756	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
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