

Customer Profile Info
Occupation Details

Bussiness/Occupation Profession	Company Type	Company Name	Designation	Company Address
IT	MNC	Agillaid Technologies Pvt Ltd	Technical Architect	Bangalore

Project Investment & Interest & Visit Details

Purpose	Investment Dtls	Site Visited With	Customer Requirement
Self Use		Family	3 BHK - Flat
Projects Visited	Projects Liked	Projects Interested	Discount Expected
			200
Discount Offered	Queries	Special Requirements	Home Town
100			Oddisha
Other Information	Decision Makers		
	Husband/Wife		

Project Name	Block Name	Unit No	Quoted Price	Expected Price	Visited Date	Visited Time	Liked	Visited	Interested	Is Active
Greenwood Heights	A	305	4,399	4,200	23 Oct 2021	14:00	Yes	Yes	Yes	Yes

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Greenwood Heights	A	305	24 Oct 2021	

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Greenwood Heights	A - 305	1715	72.72	Mrs.Sasmitha Nanda
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
7,947,000	403,637	8,350,637	8,362,099	-11,462

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
Deluxe	Yes	No	Mushtaq
Parking	First Payment Date	Booking After OC	OC Date
UBA-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
7,947,000	0	0	55,219
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
36,818	397,350	0	0
Registration Charges	Maintenance charges From	Others	Sale Deed Date (D/Y/M)
0		-85,750	
Date Of Possession	Agreement Of Sale Date		

Housing Loan Info

Is Housing Loan Required	Yes		
HL Amount Required	HL Pre-sanction Obtained	HL Referred To Banker	
	Yes	Yes	
Sanctioned Amount	HL Released amount	HL Bank/Company	
6,481,749	6,481,749	SBI R	
Pre-approved Housing Loan	HL Application Made	HL Application Approved	NOC Obtained
Yes	Yes	Yes	Yes
Tripartited Agr Executed	HL Documentation Completed	Sale Deed/Registration Done	I Tranche of HL Released
Yes	Yes	Yes	Yes
Possession Given/Sale Completed	No		

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	24 Oct 2021	Booking amt	25,000		Paid	Sale Deed
Payment Terms	10 Nov 2021	1st installment after booking 15days	200,000		Paid	Sale Deed
Payment Terms	24 Nov 2021	2nd installment after booing 30days	1,196,000		Paid	Sale Deed
Other Payment Terms	30 Nov 2021	GST on 1st installment	11,250		Paid	GST
Other Payment Terms	31 Dec 2021	Gst on 2nd installment	59,800		Paid	GST
Payment Terms	24 Jan 2022	3ed installment after pleinth beam	652,000		Paid	Sale Deed
Other Payment Terms	31 Jan 2022	Gst on 3ed installment	32,600		Paid	GST
Other Payment Terms	28 Feb 2022	GST ON 4TH INSTALLMENT	130,575		Paid	GST
Payment Terms	24 Apr 2022	4th installment after castin slab	2,611,000		Paid	Sale Deed
Other Payment Terms	30 Jun 2022	GST on 5th installment	97,900		Paid	GST
Payment Terms	24 Jul 2022	5th installment after bricks work & internal plastering.	1,958,000		Paid	Sale Deed

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Other Payment Terms	31 Aug 2022	GST on 6th installment	55,250		Paid	GST
Payment Terms	24 Oct 2022	6th installment after flooring,tiles & first coat of paint	1,105,000		Paid	Sale Deed
Payment Terms	24 Dec 2022	7th installment after on completion.	200,000		Paid	Sale Deed
Other Payment Terms	07 Jul 2023	GST on 7th installment	9,975		Paid	GST
Other Payment Terms	07 Jul 2023	Registretion documentation charges	5,428		Paid	Other Non-taxable Receipts
Other Payment Terms	07 Jul 2023	Extraspects 46,796/- + GST 8,423/-	55,219	42,898	Unpaid	Other Taxable Receipts
Other Payment Terms	07 Jul 2023	Manjeera water connection charges	31,000	31,000	Unpaid	Other Non-taxable Receipts
Other Payment Terms	07 Jul 2023	Ontime discount	-85,750		Paid	Other
Other Payment Terms	07 Jul 2023	Misc documentation charges	390		Paid	Other Non-taxable Receipts
Total Amount			8,350,637	73,898		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	101048	24 Oct 2021	Booking amt received	25,000	28 Oct 2021	000027	Yes
payment_terms	101049	06 Nov 2021	1st instalment received	211,250	08 Nov 2021	000028	Yes
payment_terms	104055	23 Nov 2021	2nd instalment received	1,196,000	25 Nov 2021	000020	Yes
payment_terms	104071	11 Jan 2022	Part of installment amt received.	3,263,000	11 Jan 2022	095508	Yes
payment_terms	102032	07 Jun 2022	Part of installment amt received.	1,958,000	04 Jun 2022	096752	Yes
payment_terms	105063	04 May 2023	Part of installment amt received.	448,100	03 May 2023	312322628421	Yes
payment_terms	105076	22 May 2023	Part of installment amt received.	1,000,000	20 May 2023	037709	Yes
payment_terms	105095	26 Jun 2023	Part of installment amt received.	260,749	22 Jun 2023	037836	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
Nagamalleswar Rao	26 Oct 2021	Spl discount for sft 100/- amt 1,72,000/- & on time discount for sft 50/-

