

Customer Profile Info

Occupation Details

Bussiness/Occupation Profession	Company Type	Company Name	Designation	Company Address
business	Other	Fish Aquarium		Sainikpuri

Project Investment & Interest & Visit Details

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

Project Name	Block Name	Unit No	Quoted Price	Expected Price	Visited Date	Visited Time	Liked	Visited	Interested	Is Active
Greenwood Heights	B	413			14 Aug 2023		Yes	Yes	Yes	Yes

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Greenwood Heights	B	413	09 Aug 2023	Spl discount given for sft @265/- amt.3,24,000/-

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Greenwood Heights	B - 413	1220	51.73	Ashish Sikka
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
3,500,000	211,818	3,711,818	3,715,948	-4,130

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
	Yes	No	Sanjeet Singh
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

3,500,000	0	0	0
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
36,818	175,000	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	09 Aug 2023	Booking amt	25,000		Paid	Sale Deed
Payment Terms	23 Aug 2023	1st installment after booking 15 days	200,000		Paid	Sale Deed
Payment Terms	08 Sep 2023	2nd installment after booking 30 days	1,075,000		Paid	Sale Deed
Other Payment Terms	30 Sep 2023	GST	175,000		Paid	GST
Other Payment Terms	30 Sep 2023	Manjeera water connection charges	31,000		Paid	Other Non-taxable Receipts
Other Payment Terms	30 Sep 2023	Registration documentation charges	5,428		Paid	Other Non-taxable Receipts
Other Payment Terms	30 Sep 2023	Misc documentation charges	390		Paid	Other Non-taxable Receipts
Payment Terms	08 Oct 2023	3rd & 4th installments within 60days	1,000,000		Paid	Sale Deed
Payment Terms	08 Nov 2023	5th & 6th installments within 90days	1,000,000		Paid	Sale Deed
Payment Terms	30 Nov 2023	7th installment on-completion	200,000		Paid	Sale Deed
Total Amount			3,711,818	0		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	101005	09 Aug 2023	Booking amt received.	25,000	23 Aug 2023	004302	No
payment_terms	101006	23 Aug 2023	1st installment amt	200,000	23 Aug 2023	004303	No
payment_terms	101007	09 Aug 2023	Booking amt received.	25,000	09 Aug 2023	004305	Yes
payment_terms	101008	23 Aug 2023	1st installment amt	200,000	23 Aug 2023	004306	Yes
payment_terms	101009	23 Aug 2023	Part of installment amt received.	1,075,000	09 Sep 2023	004304	Yes
payment_terms	101010	22 Sep 2023	Part of installment amt received.	375,000	21 Sep 2023	326418935079	Yes

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	ChequeCleared
payment_terms	101011	22 Sep 2023	Part of installment amt received.	2,000,000	20 Sep 2023	CI04980328	Yes
payment_terms	107020	29 Sep 2023	Part of installment amt received in Builder account.	40,948	17 Sep 2023	004310	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
Nagamalleswar Rao	23 Aug 2023	Spl discount given per sft @265/- amt.3,24,000/-
Nagamalleswar Rao	29 Aug 2023	Sps discount per sft@2,725/- Rs.33,24,000/- given.

*** The End ***