

Customer Profile Info

Occupation Details

Bussiness/Occupation Profession	Company Type	Company Name	Designation	Company Address
Teaching civils and computer technologies	Other	Bits Pilani	Asst. Professor	

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
Discount Offered	Queries	Special Requirements	Home Town
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	A	304			29 Apr 2023		Yes	Yes	Yes	Yes

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Greenwood Heights	A	304	30 Apr 2023	Spl discount 100/- OTPD discount 50/- Corporate discount 100/- given.

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Greenwood Heights	A - 304	1715	72.72	Ammavajjala Sesha Sai Raghu Ram
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
8,271,000	445,564	8,716,564	8,716,564	

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
	Yes	No	Nagarjuna M.
Parking	First Payment Date	Booking After OC	OC Date
		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

8,271,000	0	0	0
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
32,014	413,550	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	30 Apr 2023	Booking amt	25,000		Paid	Sale Deed
Payment Terms	15 May 2023	1st installment after booking 15days	200,000		Paid	Sale Deed
Payment Terms	30 May 2023	2nd installment after booking 30days	1,246,000		Paid	Sale Deed
Other Payment Terms	31 May 2023	GST on 1st installment	11,250		Paid	GST
Other Payment Terms	30 Jun 2023	GST on 2nd installment	62,300		Paid	GST
Other Payment Terms	26 Jul 2023	Registretion documentation charges	5,428		Paid	Other Non-taxable Receipts
Payment Terms	30 Jul 2023	3ed & 4th installment after plinth beam & casting slab	3,300,000		Paid	Sale Deed
Other Payment Terms	31 Jul 2023	GST on 3ed & 4th installments	165,000		Paid	GST
Other Payment Terms	31 Aug 2023	GST on 5th & 6th installments	165,000		Paid	GST
Other Payment Terms	23 Sep 2023	Electricity charges for Aug 2023	250		Paid	Other Non-taxable Receipts
Other Payment Terms	23 Sep 2023	Manjeera water connection charges	31,000		Paid	Other Non-taxable Receipts
Payment Terms	30 Sep 2023	5th & 6th installments after bricks work & flooring,tiles work	3,300,000		Paid	Sale Deed
Other Payment Terms	09 Oct 2023	Extraspects refund	-5,054		Paid	Other Non-taxable Receipts
Other Payment Terms	09 Oct 2023	GST For 7th installment	10,000		Paid	GST
Other Payment Terms	09 Oct 2023	Misc charges	390		Paid	Other Non-taxable Receipts
Payment Terms	30 Oct 2023	7th installment after on completion.	200,000		Paid	Sale Deed
Total Amount			8,716,564	0		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
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payment_terms	105064	05 May 2023	1st installment amt	200,000	04 May 2023	UBINR22023050401765756	Yes
payment_terms	101085	30 Apr 2023	Booking amt received.	25,000	27 Apr 2023	311787955716	Yes
payment_terms	105091	17 Jun 2023	Part of installment amt received.	750,000	17 Jun 2023	UBINR22023061701517913	Yes
payment_terms	105099	01 Jul 2023	Part of installment amt received.	330,000	30 Jun 2023	UBINR2202306300994	Yes
payment_terms	107001	06 Jul 2023	Part of installment amt received.	7,170,324	30 Jun 2023	430042	Yes
payment_terms	107019	26 Sep 2023	Part of installment amt received.	41,240	26 Sep 2023	326958453481	Yes
payment_terms	107025	05 Oct 2023	Part of installment amt received.	200,000	05 Oct 2023	ICICR22023100500019188	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
Nagamalleswar Rao	03 May 2023	Spl discount 100/- OTPD discount 50/- Corporate discount 100/- given per 1715 sft total amt.4,27,000/-.
Nagamalleswar Rao	03 May 2023	

*** The End ***