

Customer Profile Info

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
			150
Discount Offered	Queries	Special Requirements	Home Town
100			
Other Information	Decision Makers		
	Family		

Project Name	Block Name	Unit No	Quoted Price	Expected Price	Visited Date	Visited Time	Liked	Visited	Interested	Is Active
No Entries										

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Greenwood Heights	A	602	26 Apr 2022	Spl discount given 100/- per sft & amt 1,71,500/-.

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Greenwood Heights	A - 602	1715	72.72	Sarada/ Sai Charan kallur
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
8,355,000	1,092,190	9,447,190	9,417,695	29,495

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
	Yes	No	Mushtaq
Parking	First Payment Date	Booking After OC	OC Date
UBA-09		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
8,355,000	0	0	0
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
38,498	417,750	0	0
Registration Charges	Maintenance charges From	Others	Sale Deed Date (D/Y/M)

635,942		0	
Date Of Possession	Agreement Of Sale Date		

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	26 Apr 2022	Booking Amt	25,000		Paid	Sale Deed
Payment Terms	11 May 2022	1st installment amt after booking 15 days	200,000		Paid	Sale Deed
Payment Terms	26 May 2022	2nd installment after booking 30 days	1,253,000		Paid	Sale Deed
Other Payment Terms	31 May 2022	GST on 1st installment	11,250		Paid	GST
Other Payment Terms	30 Jun 2022	GST on 2nd installment	62,650		Paid	GST
Other Payment Terms	30 Jun 2022	GST on 3ed installment	34,450		Paid	GST
Other Payment Terms	30 Jun 2022	GST on 4th installment	137,500		Paid	GST
Payment Terms	26 Jul 2022	3ed installment after plinth beam.	689,000		Paid	Sale Deed
Other Payment Terms	31 Jul 2022	GST on 5th installment	103,150		Paid	GST
Payment Terms	26 Oct 2022	4th installment after casting slab	2,750,000		Paid	Sale Deed
Payment Terms	26 Nov 2022	5th installment after bricks work & internal plastering.	2,063,000		Paid	Sale Deed
Other Payment Terms	30 Nov 2022	GST on 6th installment	58,750		Paid	GST
Payment Terms	26 Dec 2022	6th installment after flooring,bathroom tiles,doors,windows & first coat of paint.	1,175,000		Paid	Sale Deed
Payment Terms	26 Jan 2023	7th installment after on completion.	200,000		Paid	Sale Deed
Other Payment Terms	31 Mar 2023	GST on 7th installment	10,000		Paid	GST
Other Payment Terms	10 May 2023	Registretion & mutation charges	635,942		Paid	Registration Charges
Other Payment Terms	27 Jun 2023	Registretion documentation charges.	5,428		Paid	Other Non-taxable Receipts
Other Payment Terms	12 Jul 2023	Misc documentation charges	390		Paid	Other Non-taxable Receipts
Other Payment Terms	12 Jul 2023	Manjeera water connection charges.	31,000	27,815	Unpaid	Other Non-taxable Receipts
Other Payment Terms	27 Nov 2023	Electricity charges from May 23 to Nov 23.	1,680	1,680	Unpaid	Other Non-taxable Receipts
Total Amount			9,447,190	29,495		

Customer Receipts

Receipt Type	ReceiptNum	ReceiptDate	Description	Amount	PaidDate	Cheque No	Cheque Cleared
payment_terms	101074	26 Apr 2022	Booking amt received	26,250	26 Apr 2022	016842	Yes
payment_terms	102017	05 May 2022	1st instalment received	200,000	05 May 2022	038901	Yes
payment_terms	102035	09 Jun 2022	Part of installment amt received.	1,253,000	09 Jun 2022	016843	Yes
payment_terms	102043	24 Jun 2022	Part of installment amt received.	5,502,000	24 Jun 2022	BARBR52022062400756370	Yes
payment_terms	105031	23 Mar 2023	Part of installment amt received.	500,000	23 Mar 2023	016846	Yes
payment_terms	105032	23 Mar 2023	Part of installment amt received.	230,500	23 Mar 2023	038903	Yes
payment_terms	105037	23 Mar 2023	Part of installment amt received.	1,070,000	23 Mar 2023	BARBR52023032300801506	Yes
payment_terms	105065	05 May 2023	Part of installment amt received.	635,945	05 May 2023	KVBLR52023050595189824	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
Nagamalleswar Rao	28 Apr 2022	Spl discount for sft 100/- amt 1,71,500/-

*** The End ***