

Details of booking for the months of 1st Jan 2022 to 31st Mar 2022										
Dated: 04.05.2022										
S.No	project	block	flat	customer name	booking date	booked by	source of enquiry	sale consideration	amt recd	remarks
2	SOV	III	178	saritha thittappillil Krishnan	29-Jan-22	Anitha	Hoarding	1,24,00,000	64,25,000	
3	SOV	III	146	NSVS Sai Srinivas & N. Anuradha	28-Mar-22	Anitha	Reference	1,23,75,000	12,25,000	
4	SOV	II	31	Varalaxmi	12-Feb-22	Nagarjuna	Hoarding	1,20,00,000	10,40,000	
5	GHT	A	516	Mrs.Rani Singh /Mr.Darmendhar Singh	19-Mar-22	Naveena Yadav. V	Walk-in	89,37,000	16,45,350	
	GHT	A	605	Preethi	14-Feb-22	Mushtaq	Walk-in	82,11,250	3,40,000	
6	GMR	C	505	Sanjoy Bhattacharjee	19-Jan-22	R Rani	Website	74,50,000	36,50,000	
7	GMR	H	505	M.S Raghavendra Rao	16-Jan-22	R Rani	Old Customer	73,90,000	13,33,000	
8	GMR	H	305	Ashish .potluru	26-Jan-22	Praveen Pathak	Walk-in			
9	GMR	H	307	P Jyothirmayi	26-Jan-22	Praveen Pathak	Old Customer	74,06,000	13,36,000	
10	GMR	D	302	Vemagiri paul Devadatham	26-Jan-22	Praveen Pathak	Walk-in	88,92,000	72,65,000	
11	GMR	C	607	K Hari	01-Mar-22	Praveen Pathak	Walk-in	88,11,000	15,25,000	
12	GMR	H	407	Srinivas Pavan Krowidi	05-Feb-22	R Rani	Reference	73,90,000	2,25,000	
13	GMR	B	606	Kartheek Palaparthi	20-Feb-22	Satish Kumar G	Walk-in	89,73,000	25,000	
14	GMR	C	604	Sujat Kumar Mishra	28-Feb-22	Praveen Pathak	Walk-in	90,60,000	19,02,600	
15	GMR	H	607	Jnanesha A.C	06-Mar-22	R Rani	Walk-in	73,74,000	2,25,000	
16	GMR	D	603	Mohith Narang	06-Mar-22	Satish Kumar G	Walk-in	88,08,000	25,35,000	
17	GMR	H	301	Satish Sonbarao Gudup	20-Mar-22	R Rani	Reference	75,10,000	2,25,000	
18	GMR	H	507	M.V.N Abhishek Rao	14-Mar-22	Satish Kumar G	Walk-in	73,90,000	2,25,000	
19	GMR	H	107	T Prathibha	26-Mar-22	R Rani	Old Customer	74,74,000	2,25,000	
20	GMR	H	504	Mahesh Rathod	27-Mar-22	R Rani	Walk-in	75,36,000	2,25,000	
21	BRGV	A	205	Phani Mohan	19-Feb-22	Suresh M	Old Customer	28,75,000	3,25,000	
22	BRGV	A	316	Kulsimran kaur Bedi	19-Feb-22	Suresh M	Old Customer	28,75,000	3,25,000	
23	BRGV	A	302	Padma Latha	08-Feb-22	Vijay	Facebook	28,50,000	8,85,000	
24	BRGV	A	321	Farozan F	25-Mar-22	Suresh M	Hoarding	28,00,000	2,25,000	
25	BRGV	A	404	P Anitha Reddy	28-Mar-22	Suresh M	Old Customer	28,00,000	8,99,100	
26	BRGV	A	306	Preethika	01-Jan-22	Suresh M	Reference	20,67,850	12,28,750	
27	NGH	A	903	chandana Sistla	02-Feb-22	Anand Kumar Netha	Walk-in	63,30,000	16,70,050	
28	NGH	B	514	Dodda Somraj S	29-Jan-22	Anand Kishore	Walk-in	63,59,000	2,25,000	
29	NGH	A	506	Chiliveru Anil kumar	05-Feb-22	Anand Kishore	Hoarding	62,86,000	12,86,000	
30	NGH	A	306	Vinit Venu Gopalan Nair	11-Feb-22	Anand Kumar Netha	Walk-in	62,86,000	21,67,900	
31	NGH	A	303	Prahlad	13-Mar-22	Vasundara	Facebook	6211250	5056250	
32	NGH	B	211	Kripanendra	02-Apr-22	Anand Kumar Netha	Reference	6430000	25000	
33	NGH	B	615	Rakesh Kumar	27-Mar-22	Anand Kumar Netha	Website	6301250	2276250	
34	Vista Homes	C	308	Silamkoti Duyshant	28.01.2022	A. Laxmikanth	Agent	23,54,000/-	6,95,800/-	
35	Vista Homes	F	105	M. Swarnalatha	30.01.2022	G. Madhusudan	Exsiting customer	50,47,500/-	14,50,000/-	
36										
37										
38										
39										
40										

4th quarter bookings (1st Jan 2022 to 31st Mar 2022)									
Date: 04.05.2022									
S. NO.	EXECUTIVE NAME	GMR	VISTA	MPL	GHT	SOV	BRGV	NGH	TOTAL
1	suresh						5		
2	Naveena				1				
3	Murali Krishna								
4	Praveen pathak	5							
6	Rani	7							
7	Nagarjuna					1			
8	Anita					2			
10	Anand Kishore							2	
11	Vasundhara								
12	Anand Netha							4	
13	Meghamala								
14	Vijay						1		
15	Madhusudan		1						
16	Mushtaq				1				
17	laxmikanth		1						
18	satish	3							
19	Vasundhara							1	
		15	2	0	2	3	6	7	35

Source of enquiry Summary - Q1-2022		
Date: 04.05.2022		
S. No	source	
1	Reference	5
2	Hoarding	3
3	Walk-in	14
4	Website	3
5	face book	2
6	existing customer	7
7	site visit	
8	agent	1
	Total	35

Period: 01.01.2022 to 31.03.2022										
	A	B	C	D	E	F	G	H	I	J
1	Details of booking for the month									
2	Date: 28-03-2022									
3	Prepared by: Prasad									
4	Booking status	confirmed	Booked confirmed	confirmed	Booked confirmed	confirmed	Booked confirmed	Quarterly total	Cheques Collected-Booking form pending	Cheques collected -Booking form pending
5	Month	Jan-22		Feb-22		Mar-22				
6	MPL									
7	SOV	1	178			2	146,31	3		
8	AGH									
9	VISTA	2	C308, F105					2		
10	MGA									
11	GHT			1	A605	1	A516	2		
12	GMR	6	C505,H505,H305, H307, D302, C607	3	H407, B606, C604	6	H607, D603, H301, H507,H107,H504	15		
13	KNM									
14	NE									
15	SOR									
16	BRGV	1	306	3	205, 316, 302	2	321, 404	6		
17	UAAG									
18	NGH	1	A903	3	B514, A506, A306	3	A303, B211,B615	7		
19		11		10		14		35		
20	MCS - RESALE									
21	Subtotal									
22	Total	11		10		14		35		