

## Customer Profile Info

## Occupation Details

| Bussiness/Occupation Profession | Company Type | Company Name | Designation | Company Address |
|---------------------------------|--------------|--------------|-------------|-----------------|
| Occupation                      | Other        | House wife   |             |                 |
| Is Spouse Working               | Company Type | Company Name | Designation |                 |
| Yes                             | Govt         | NRI          |             |                 |

## Project Investment &amp; Interest &amp; Visit Details

| Purpose           | Investment Dtls            | Site Visited With    | Customer Requirement |
|-------------------|----------------------------|----------------------|----------------------|
| Investment        | Farm house at Screne Farms | Family               | 3 BHK - Flat         |
| Projects Visited  | Projects Liked             | Projects Interested  | Discount Expected    |
| Discount Offered  | Queries                    | Special Requirements | Home Town            |
|                   |                            |                      | Hyderabad            |
| Other Information | Decision Makers            |                      |                      |
|                   | Self and family            |                      |                      |

| Project Name      | Block Name | Unit No | Quoted Price | Expected Price | Visited Date | Visited Time | Liked | Visited | Interested | Is Active |
|-------------------|------------|---------|--------------|----------------|--------------|--------------|-------|---------|------------|-----------|
| Greenwood Heights | B          |         |              |                |              |              | Yes   | Yes     | Yes        |           |

## Purchase Property Details

| Project Name      | Block Name | Unit No | Booking Date | Remarks |
|-------------------|------------|---------|--------------|---------|
| Greenwood Heights | B          | 411     | 02 Jun 2020  |         |

## Customer Property Summary

| Project Name      | Block No - Unit No | Unit Area (Square Area) | Land Area (Square Yards) | Customer Name             |
|-------------------|--------------------|-------------------------|--------------------------|---------------------------|
| Greenwood Heights | B - 411            | 1715                    | 72.72                    | Mrs. Turumella Saraswathi |
| Sale Amount       | Total Other Amount | Total Amount            | Total Received           | Balance                   |
| 6,386,000         | 304,766            | 6,690,766               | 6,690,766                | 0                         |

## Flat Villa Info

| Unit Type      | Sold                           | Mortgaged        | Booked By   |
|----------------|--------------------------------|------------------|-------------|
| Deluxe         | Yes                            | No               | Suresh M    |
| Parking        | First Payment Date             | Booking After OC | OC Date     |
| UPB-27         |                                | No               | 01 Jun 2024 |
| 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  |
|---------------------------|------------------------------------|--------------------------|------------------------|
| 6,386,000                 | 0                                  | 0                        | 30,168                 |
| Other Non-Taxable Amounts | GST Amount                         | VAT Amount               | Service Tax Amount     |
| 41,298                    | 319,300                            | 0                        | 0                      |
| Registration Charges      | Maintenance charges From           | Others                   | Sale Deed Date (D/Y/M) |
| 0                         |                                    | -86,000                  |                        |
| Date Of Possession        | Agreement Of Sale Date             |                          |                        |

## Customer Payment Terms

| Payment Type        | Installment Date | Description                                            | Amount    | Due Amount | Status | Towards                    |
|---------------------|------------------|--------------------------------------------------------|-----------|------------|--------|----------------------------|
| Payment Terms       | 02 Jun 2020      | Booking amt                                            | 25,000    |            | Paid   | Sale Deed                  |
| Payment Terms       | 16 Jun 2020      | 1st Installment after 15days booking                   | 200,000   |            | Paid   | Sale Deed                  |
| Other Payment Terms | 31 Aug 2020      | GST AMT.                                               | 58,750    |            | Paid   | GST                        |
| Other Payment Terms | 31 Mar 2021      | gst on 4th & 5th installment                           | 125,300   |            | Paid   | GST                        |
| Payment Terms       | 30 Jun 2021      | 2nd Installment after 30days booking                   | 950,000   |            | Paid   | Sale Deed                  |
| Other Payment Terms | 30 Jun 2021      | gst on 5th installment                                 | 73,250    |            | Paid   | GST                        |
| Payment Terms       | 30 Sep 2021      | 3ed Installment after plinth beam                      | 520,000   |            | Paid   | Sale Deed                  |
| Payment Terms       | 30 Dec 2021      | 4th Installment after casting slab                     | 1,986,000 |            | Paid   | Sale Deed                  |
| Other Payment Terms | 31 Jan 2022      | Gst on 6th installment                                 | 42,000    |            | Paid   | GST                        |
| Payment Terms       | 30 Mar 2022      | 5th Installment after bricks work & internal plasting. | 1,465,000 |            | Paid   | Sale Deed                  |
| Payment Terms       | 30 Jun 2022      | 6th Installment after flooring,tiles,doors windows     | 1,040,000 |            | Paid   | Sale Deed                  |
| Payment Terms       | 30 Sep 2022      | 7th Installment on completion                          | 200,000   |            | Paid   | Sale Deed                  |
| Other Payment Terms | 31 Mar 2023      | Balance GST on part 6 & 7th installment                | 20,000    | 14,534     | Unpaid | GST                        |
| Other Payment Terms | 06 May 2023      | Electricity charges for Feb to Apr 23                  | 560       | 560        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 05 Jun 2023      | Electricity charges for May 23                         | 560       | 560        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 05 Jul 2023      | Electricity charges for Jun 23                         | 240       | 240        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 05 Aug 2023      | Electricity charges for July 23                        | 240       | 240        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 05 Sep 2023      | Electricity charges for Aug 23                         | 240       | 240        | Unpaid | Other Non-taxable Receipts |

| Payment Type        | Installment Date | Description                          | Amount    | Due Amount | Status | Towards                    |
|---------------------|------------------|--------------------------------------|-----------|------------|--------|----------------------------|
| Other Payment Terms | 05 Oct 2023      | Electricity chrges for Sep 23        | 240       | 240        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 09 Oct 2023      | Manjeera water connection charges    | 31,000    | 31,000     | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 09 Oct 2023      | Registretion documentation charges   | 5,428     | 5,428      | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 09 Oct 2023      | Misc charges                         | 390       | 390        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 09 Oct 2023      | Extraspets Rs.25,566/- + GST 4,602/- | 30,168    | 30,168     | Unpaid | Other Taxable Receipts     |
| Other Payment Terms | 05 Nov 2023      | Electricity charges for Oct 23       | 240       | 240        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 05 Dec 2023      | Electricity cahrges for Nov 23       | 240       | 240        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 05 Jan 2024      | Electricity charges for Dec 23       | 240       | 240        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 05 Feb 2024      | Electricity charges for Jan 24       | 240       | 240        | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 26 Jun 2024      | Electricity cahrges                  | 1,440     | 1,440      | Unpaid | Other Non-taxable Receipts |
| Other Payment Terms | 26 Jun 2024      | On-time payment discount             | -86,000   |            | Paid   | Other                      |
| Total Amount        |                  |                                      | 6,690,766 | 86,000     |        |                            |

## Customer Receipts

| Receipt Type  | Receipt Num | Receipt Date | Description                              | Amount    | Paid Date   | Cheque No        | Cheque Cleared |
|---------------|-------------|--------------|------------------------------------------|-----------|-------------|------------------|----------------|
| payment_terms | 0           | 16 Jun 2020  | Booking amt received                     | 25,000    | 16 Jun 2020 | 446138           | Yes            |
| payment_terms | 103025      | 16 Jun 2020  | 1st instalment received                  | 200,000   | 16 Jun 2020 | fcic0sf0002      | Yes            |
| payment_terms | 104008      | 06 Jul 2020  | 2nd instalment received                  | 950,000   | 06 Jul 2020 | 015778           | Yes            |
| payment_terms | 103038      | 08 Aug 2020  | 3rd instalment received                  | 520,000   | 08 Aug 2020 | 092382           | Yes            |
| payment_terms | 103056      | 15 Feb 2021  | Part of installment amt received.        | 1,200,000 | 15 Feb 2021 | 017802           | Yes            |
| payment_terms | 103058      | 16 Mar 2021  | Part of installment amt received.        | 500,000   | 16 Mar 2021 | 69001681         | Yes            |
| payment_terms | 103062      | 25 Mar 2021  | 4th installment received.                | 286,000   | 25 Mar 2021 | 75609244         | Yes            |
| payment_terms | 103077      | 03 Jul 2021  | Part of installment amt received for 5th | 965,000   | 03 Jul 2021 | 150679129-online | Yes            |
| payment_terms | 103099      | 09 Aug 2021  | Part of installment amt received.        | 500,000   | 09 Aug 2021 | 179928096        | Yes            |
| payment_terms | 102028      | 21 May 2022  | Part of installment amt received.        | 500,000   | 20 May 2022 | 402228414        | Yes            |

| Receipt Type  | Receipt Num | Receipt Date | Description                       | Amount  | Paid Date   | Cheque No    | ChequeCleared |
|---------------|-------------|--------------|-----------------------------------|---------|-------------|--------------|---------------|
| payment_terms | 102046      | 11 Jul 2022  | Part of installment amt received. | 540,000 | 11 Jul 2022 | 442299933    | Yes           |
| payment_terms | 105003      | 16 Jan 2023  | Part of installment amt received. | 500,368 | 16 Jan 2023 | 582752618    | Yes           |
| payment_terms | 10030       | 26 Jun 2024  | Part of installment amt received. | 4,398   | 26 Jun 2024 | 417822092643 | Yes           |

## Customer Remarks

| Remarks By | Remarks Date | Remarks |
|------------|--------------|---------|
|------------|--------------|---------|

No Entries

\*\*\* The End \*\*\*