

Scan as
 Doco's
 Sales Incentive Account
 Settlement
 19-3-24

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Marketing Incentives Excess withdrawn details												
Name of the employees	AGH	SOV I, II & III	NGH	MPL	Homeline	MCS	Vista Homes	BRGV	GHT	NE	GMR	Total
Chagal Rajkumar	1,37,230	38,000	50,000	48,328	1,915							2,75,473
B Anil Kumar	1,34,267	85,500				27,960						2,47,727
Laxmikanth						1,30,000	55,697					1,85,697
Anand Kumar Netha	1,28,206						905	50,000				1,79,111
Nagarjuna		88,824						50,000				1,38,824
Sanjeet Singh			55,333				81,126					1,36,459
Madhusudhan	80,000		40,000				220					1,20,220
Suresh		45,054										45,054
PS Niranjan								29,500			15,106	44,606
Anand Kishore						6,000				20,000	6,000	32,000
Harika	10,733							8,000				18,733
Vasundhara		13,950										13,950
Meghamala								1,400				1,400
	4,90,436	2,71,328	1,45,333	48,328	1,915	1,63,960	1,37,948	1,38,900	-	20,000	21,106	14,39,254

- ① Adjust 50% against Granity.
- ② Waived.
- ③ Adjust agent future sales.

A. Sambalivedu
 18/2/24

APPROVED BY
 19 MAR 2024
 SOHAM MODI
 MANAGING DIRECTOR

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Vista Homes											
Marketing Incentive Statement upto 31-03-2023											
Sl.no	Name	Incentives	Manager Incentives	Total Incentive	On account paid 18-19	On account paid 19-20	On account paid 20-21	On account paid 21-22	On account paid 22-23	Total On accounts paid	Balance
1	Jagdishwar Reddy	2,63,488	-	2,63,488	-	-	-	-	-	3,10,030	(46,542)
2	Gopi	5,99,472	1,00,000	6,99,472	-	-	-	-	-	8,21,593	(1,22,121)
3	Venkat Nagi Reddy	2,53,902	-	2,53,902	-	-	-	-	-	2,56,375	(2,473)
4	Rani	13,34,166	-	13,34,166	5,14,737	2,43,338	47,524	-	-	13,42,611	(8,445)
5	Nagarjuna	21,000	-	21,000	-	-	-	-	-	15,400	5,600
6	Shailaja	9,000	-	9,000	-	-	-	-	-	8,800	200
7	Karunakar	1,15,880	-	1,15,880	-	-	-	-	-	1,07,615	8,265
8	Naveena	6,39,720	-	6,39,720	-	-	-	-	-	6,31,720	8,000
9	Hamsa	16,000	-	16,000	-	-	-	-	-	16,000	-
10	Ravi Kumar	7,000	-	7,000	-	-	-	-	-	18,000	(11,000)
11	Praveen Pathak	8,222	-	8,222	-	-	-	-	-	40,000	(31,778)
12	Anand Kumar Netha	69,247	-	69,247	14,487	513	40,000	-	-	72,000	(2,753)
13	Laxmikanth	20,750	-	20,750	-	-	-	40,000	30,000	1,10,000	(89,250)
14	Vasundhara	30,000	-	30,000	-	10,000	-	-	-	30,000	-
15	Deshmukh	8,000	-	8,000	-	-	-	-	-	8,000	-
16	Suresh	10,000	-	10,000	-	-	-	-	-	10,000	-
17	Swetha V	72,500	-	72,500	-	61,106	-	-	-	71,106	1,394
18	Swetha Madani	18,000	-	18,000	-	-	-	-	-	18,000	-
19	Kranthi	6,53,500	-	6,53,500	3,29,967	8,750	-	-	-	6,53,500	-
20	B Kishore Kumar	1,30,458	-	1,30,458	35,000	-	-	-	-	1,49,459	(19,001)
21	G Nitin Kumar	3,48,741	16,000	3,64,741	-	-	-	-	-	3,78,326	(13,585)
22	Mahesh Kumar	1,05,538	-	1,05,538	-	-	-	-	-	1,03,459	2,079
23	Anil Kumar	35,125	-	35,125	-	-	20,000	-	-	28,000	7,125
24	Arun Joshy Venkatesh	-	-	-	-	-	-	-	-	20,000	(20,000)
25	Satish Kumar	63,250	-	63,250	-	-	-	5,000	-	81,250	(18,000)
26	Mushtaq	16,000	-	16,000	-	-	-	-	-	-	16,000
27	E Sunil	11,500	-	11,500	-	-	-	-	-	14,000	(2,500)
28	Sanjeet Singh	12,49,517	-	12,49,517	2,23,333	4,66,500	1,62,559	1,72,334	-	13,61,392	(1,11,875)
29	Reshina P Bodke	57,142	-	57,142	-	-	2,000	44,042	-	46,042	11,100
30	Sunitha	10,000	-	10,000	-	-	-	-	-	-	10,000
31	R Anand Kishore	-	-	-	-	-	-	-	4,000	4,000	-
32	Madhusudhan G	17,250	-	17,250	-	-	-	80,000	10,000	90,000	(72,750)
33	Gopal Reddy	77,251	-	77,251	7,600	10,000	25,000	4,644	-	65,644	11,607
	TOTAL	62,71,619	1,16,000	63,87,619	11,25,124	8,00,207	2,97,083	3,46,020	44,000	69,12,322	(5,24,703)

Note : on account taken upto 31-03-2023

Rajyalakshmi
29-06-2023M...
29/6/23

Options Division - Weekly Report		Prepared by: Raju		Date: 9-Jan-23		Date: 8-Jan-23		Date: Dec-22		Date: Dec-22		Total Qty		Unit nos of cheques collected.	
Query Report - Details of Bookings		From date: 2-Jan-23		To date: Nov-22		Nov-22		Nov-22		Dec-22		Dec-22			
Order / Year	Project	Units Numbers	Qty	Units Numbers	Qty	Units Numbers	Qty	Units Numbers	Qty	Total Qty	Unit nos of cheques collected.				
1	MAPL	B1003	1	C201, C205	2					3					
2	SOV														
3	AGH														
4	VISTA														
5	MGA														
6	GHT														
7	GMR	C104, H204, G505, H501	4	H506, G506	2	H406	1			7					
8	KNM														
9	NB														
10	SDR														
11	BRGV														
12	NGH			A701, A203	2					2					
13	MCS RESALE														
Total			5		6					12					

Handwritten signature/initials

APPROVED BY
 26 APR 2023
 SOHAM INCUI
 MANAGING DIRECTOR

P. Motions Division - Weekly Report		Prepared by:		Raju		Date:		Unit nos of cheques collected.	
E. Unit Report - Details of Bookings		Date:		3-Apr-23		11-Apr-23 To date:			
P. In date:		To date:		2-Apr-23					
S. No	Project	Units Numbers	Qty	Units Numbers	Qty	Units Numbers	Qty	Total Qty	
1	MPL	C202, A207	2			C1006	1	3	
2	SOV								
3	JAGH								
4	VISTA								
5	GHT	AA02	1			B613	1	2	
6	GMR	G402	1			H302	1	3	
7	KNM								
8	NE								
9	SOR	991A	1					1	
10	BRGV	414, 116, 214, 516	4			416, 411	2	8	
11	NGH	A607	1			A407	1	2	
12	MCS RESALE								
	Total		10		3		6	19	

Noted

APPROVED BY
 26 APR 2023
 SOHAIL NIGEL
 MANAGING DIRECTOR