

Scan as
Droci
Sale Purchase Settlement
Account
19-3-24

(Signature)

Marketing Incentives Excess withdrawn details												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. Sambalivada
18/2/24

APPROVED BY
19 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

Consolidation incooperative agreement as on 30-09-2023																										Additional resources for Managers Jan to March 11		Total		Weekly Installments		
Sr.No.	Name of the employees	SOB & VSC	MFH	PMR	MMN	GMG	KNM	GWE	V&as	PE	BNC	Home Line	VOC	AGH	SOV I & II	SOV III	Niger Estates	SOA	Scenic Farms	Mtg/vip	GMR	Artis Developers	Aksh	MPL	GHT	Total Mtd	NGH	MCS	Total	Weekly Installments		
1	Tajibh Kanaju	13499	(1,61,718)	(4,499)	36,580	(1,7460)	(15,621)	(11,930)	-	-	-	-	-	-	-	-	-	12,000	-	-	-	-	-	-	-	-	-	-	(1,25,149)	Left		
2	Rajni	-	-	-	-	-	(40,300)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(40,300)	Left	
3	Kishore	-	(7,050)	-	-	-	-	(1,250)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,300)	Left	
4	Kushal Dutt	-	(55,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(55,000)	Left	
5	Laxman Kumar	-	(6,000)	(1,575)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,575)	Left	
6	M S N. Anand	-	-	-	-	-	-	-	(8,919)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,919)	Left	
7	Madhav	-	-	-	-	-	-	-	(2,73)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2,73)	Left	
8	Madhu Mohan Reddy	(53,800)	8,200	-	(12,600)	16,400	-	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(37,800)	Left	
9	Madhu Ratnam	-	-	(17,200)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(17,200)	Left	
10	Madhuswari	-	-	(416)	(71,50)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(72,66)	Left	
11	Namini Reddy	(49,84)	-	-	50,319	-	(12,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(10,763)	Left	
12	P. Raj Kumar	-	(8,250)	8,000	-	16,650	(25,000)	-	-	-	(800)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(9,400)	Left	
13	Pavan	23,400	-	-	108	-	12,000	(26,400)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,108	Left	
14	Prabhakar	(18,000)	(1,100)	(5,532)	(42,700)	-	(9,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(76,332)	Left	
15	Pradip	-	4,800	-	-	-	(1,05,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,05,000)	Left	
16	Pratibha	5,600	-	6,000	(12,000)	-	3,300	(32,333)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(29,333)	Left	
17	Rani	(650)	(19,525)	(950)	(600)	(16,425)	17,300	(400)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(20,850)	Left	
18	Ranjith	-	(90)	-	-	(300)	-	(60)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(450)	Left	
19	Renuka	-	-	-	-	-	(1,203)	1,204	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	Left
20	S. Shiv Kumar	-	-	-	-	-	(8,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,000)	Left	
21	S. Sridhar	(9,000)	-	251	(6,600)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5,349)	Left	
22	Sandhya Rani	-	(3,400)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(3,400)	Left	
23	Sati B. Kumar	(40,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(40,000)	Left	
24	Shantam	-	-	-	-	-	(16,250)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(16,250)	Left	
25	Sowdhar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Left
26	Srikanth	-	(10,400)	-	-	-	(8,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(18,400)	Left
27	Subhashis	-	(6,575)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(6,575)	Left	
28	Sunitha	-	-	-	1,050	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,050	Left	
29	Swarupa	-	-	-	-	(3,300)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(3,300)	Left	
30	Sweetha	(8,900)	1,686	-	-	5,313	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(9,901)	Left	
31	Sweetha Yama	-	-	-	(1,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,500)	Left	
32	Varkateswarlu	-	(18,625)	23,125	-	1900	(16,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(9,600)	Left	
33	Vijay Kumar	(27,800)	-	-	5,250	-	-	-	-	-	-	-	-	-	-	(25,750)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(45,500)	Left
34	Vijaya Laxmi	-	(7,775)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,775)	Left	
35	Kamalak Reddy	15,000	(9,134)	-	(4,117)	(7,800)	-	-	8,265	-	1,831	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,083	Left	
36	Shilpija	500	4,015	5,600	-	2,385	(3,700)	(9,700)	200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(900)	Left	
37	Tajibswar Reddy	13,970	20,733	4,000	10,319	(3,480)	(38,628)	(752)	(46,542)	7,000	8,077	-	(11,887)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(37,308)	Left	
38	Aravind Vankatesh	-	-	-	-	-	(20,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(20,000)	Left
39	Janani	(6,000)	-	(5,850)	-	-	(3,000)	(800)	-	-	-	9,294	(1,950)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(8,334)	Left
40	Gopi	-	53,355	-	(1,029)	5,500	-	(1,22,121)	-	-	(22,000)	22,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18,000	Left
41	Bhanu Kinn	-	-	-	-	-	-	-	-	-	-	6,500	-	-	-	-	(7,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,500)	Left
42	Uma Madhuswari	-	-	-	-	-	-	-	-	-	-	6,500	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,500	Left	
43	G Nalin Kumar	(7,000)	-	-	-	-	-	-	(13,585)	-	-	25,000	-	19,500	(22,785)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,160)	Left
44	B K shree Kumar	2,500	-	-	-	-	(11,000)	(19,001)	(4,191)	-	-	-	(6,800)	-	24,823	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(13,669)	Left
45	K. Madesh	29,500	-	-	-	-	(12,250)	2,079	8,047	(13,376)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(24,480)	Left
46	Varkateswara	(4,500)	-	(1,500)	-	-	(8,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5,004)	Left
47	Nirmala	2,370	9,000	(12,750)	-	-	-	-	-	-	-	4,500	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(29,880)	Left
48	Kanok	-	-	-	-	(3,875)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(3,875)	Left
49	Sunil	-	-	-	-	(55,875)	-	(2,500)	-	-	-	-	(50,625)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,30,223)	Left
50	Narsing Deshmudh	-	-	32,300	(88,700)	900	39,450	-	-	-	-	-	52,736	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(7,050)	Left
51	Varkat Naga Reddy	(24,064)	57,655	(5,672)	(48,695)	-	36,250	13,625	(2,473)	(33,000)	1,712	(7,885)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(54,844)	Left
52	Ravi Kumar	23,312	-	(10,635)	(35,916)	14,201	5,948	(40,294)	(41,000)	35,234	(3,000)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(40,250)	Left
53	Sweetha Madani	-	-	-	-	-	-	-	-	-	-	4,500	(1,151)	-	(7,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(12,001)	Left
54	Shruti	1,150	-	(3,010)	-	-	-	-	-	8,000	-	-	(6,500)	(3,000)	-	1,516	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(3,000)	Left
55	Kiran	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Left
56	M. Rajkumar	-	-	-	-	-	-	-	-	-	-	-	185	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	185	Left
57	Gopali Reddy	-	-	-	-	-	-	-	11,607	(5,495)	-	-	-	(7,613)	(8,000)	(1,314)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(10,815)	Left
58	V. Sunitha	3,334	-	(8,000)	(9,000)	6,000	(75)	10,000	(1,334)	-	-	(14,160)	7,608	5,333	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Left
59	V. Sweetha	(6,074)	6,416	15,000	-	-	(0,000)	1,394	-	4,501	-	(2,574)	-	(11,409)	(4,685)	532	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500	Left
60	Srikanth Niki Navav	-	-	-	-	(28,011)	-	(0,747)	-	-	-	-	-	-	-	(4,500)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2,500)	Left
61	B. Kiranji	-	-	-	-	14,000	-	19,722	(21,000)	-	-	8,729	-	-	-	-	8,722	(4,000)	-	-	-	-	-	-	-	-	-	-	-	-	(20,075)	Left
62	Ch. Adok Kumar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-														

Marketing Incentive Statement as on 01.04.2023 to 30.09.2023									
Firm / Company : SILVER OAK VILAS - PHASE III									
On Account Statement from									
Prepared By : P.Ramesh kumar				Date:		05.02.2024			
S No.	Name of the Employee	Incentive Amount	On Account Paid 2019-20	On Account Paid 2020-21	On Account Paid 2021-22	On Account Paid 2022-23	On Account Paid 2023-24	Total on accounts	Balance
1	M Nagarjuna	11,66,376	41,000	4,31,517	5,09,091	2,16,884		11,98,492	(32,116)
2	V Swetha	1,17,000	8,000	1,13,685	-	-		1,21,685	(4,685)
3	G.Satish	3,72,417	14,000	87,792	2,99,902	-		4,01,694	(29,277)
4	N Anitha	6,10,542	-	76,073	4,23,897	1,46,172		6,46,142	(35,600)
5	Gopal Reddy	74,500	8,000	67,814	-	-		75,814	(1,314)
6	Sanjeet Singh	47,500	-	-	-	-		-	47,500
7	Naveena	32,082				38,000		38,000	(5,918)
8	Madhusudhan	32,084						-	32,084
9	B Anil kumar	-				28,500	57,000	85,500	(85,500)
10	vasundara	-				1,900	13,300	15,200	(15,200)
11	Rajkumar						38,000	38,000	(38,000)
12	Rani						7,600	7,600	(7,600)
13	M Suresh						47,500	47,500	(47,500)
14	Vijaykumar						23,750	23,750	(23,750)
		24,52,500	71,000	7,76,881	12,32,890	4,31,456	1,87,150	26,99,377	(2,46,877)
On account taken from as on 31.01.2024									

P. Ramesh
6/02/24



MMK
6/2/24

Sales reports from 18-09-2023 to 24-09-2023.xlsx
 Promo-Booking Details (Q3)

Promotions Division - Weekly Report				Prepared by: Raju					
Enquiry Report - Details of Bookings				Date: 25-Sep-23					
From date:		18-Sep-23		To date:		24-Sep-23			
Quarter / Year		Jul-23	Jul-23	Aug-23	Aug-23	Sep-23	Sep-23		
S No	Project	Units Numbers	Qty	Units Numbers	Qty	Units Numbers	Qty	Total Qty	Unit nos of cheques collected.
1	MPL								
2	SOV								
3	AGH								
4	VISTA								
5	GHT			B413, A702, A317	3	A713	1	4	
6	GMR	H604, H502, D104, H402, H605	5	H101	1	E306, E307, E405, E407, E607	5	11	
7	KNM								
8	NE								
9	SOR								
10	BRGV	514	1						
11	NGH							1	
12	MCS RESALE								
Total			6		4		6	16	

Amal
16/1/24

APPROVED BY
 24 JAN 2024
 SOHAM MODI
 MANAGING DIRECTOR

Details of booking for the months of 1st JULY 2023 to 30th SEPTEMBER 2023

Date: 10.1.2024

Prepared by: Prasad

S.N	Project	Block	Unit	Buyer Name	Booking Date	Booked By	CIS no.	CIS date	Sale Amt	Total Receipts	Source of Enquiry
1	GIT	B	413	Ashish Sikka	09-Aug-23	Nagarjuna M.	24024	05-08-2023	35,00,000	37,15,948	Agent
2	GIT	A	702	Deepa Bijju	08-Sep-23	Anitha	24126	19 Aug 2023	84,40,500	89,06,107	Agent
3	GIT	A	317	Vishal Mishra	28-Aug-23	Sanjeet Singh	24133	21 Aug 2023	94,77,445	99,51,317	Other Website
4	GIT	B	713	Anand Kumar Muttuswamy	24-Sep-23	Sanjeet Singh	24342	21-Sep-23	48,00,000	50,76,818	Walk-in
5	GMR	H	604	Subrahmanyam V.V.S	19-Jun-23	Naveena Yadav.V	23040	23 Mar 2023	81,66,000	67,32,000	Walk-in
6	GMR	H	502	Surya Teja.G	09-Jul-23	Madhu Sudan	23584	05 Jun 2023	81,68,000	67,47,000	Hoarding
7	GMR	D	104	Dr.N. Sreenivasan	13-Jul-23	Madhu Sudan	23802	08-07-2023	98,40,000	1,03,63,328	Hoarding
8	GMR	H	402	Dr. Ramakrishna Manikyam	16 Jul 2023	Praveen Pathak	23856	13-07-2023	81,75,000	67,54,000	Reference
9	GMR	H	605	Satish Kumar.K	16-Jul-23	Madhu Sudan	23785	04-07-2023	81,65,000	68,05,000	Hoarding
10	GMR	H	101	Subash Y	26-Aug-23	Madhu Sudan	24002	01 Aug 2023	81,80,000	16,66,828	Hoarding
11	GMR	E	306	Khadirun Sunkesulu	02-Sep-23	Praveen Pathak	24221	04 Sep 2023	78,50,000	19,12,000	Old Customer
12	GMR	E	307	V.S.S Ganesh Kumar Karri	07 Sep 2023	Madhu Sudan	24080	14-08-2023	79,19,000	21,55,000	Hoarding
13	GMR	E	405	srikanth Sharma	07 Sep 2023	Praveen Pathak	24220	04 Sep 2023	1,00,00,000	38,00,000	Reference
14	GMR	E	407	S.P.V. Subba Rao	07-Sep-23	Praveen Pathak	24230	04-09-2023	1,00,00,000	37,25,000	Reference
15	GMR	E	607	Krishna Prasad Ch	21-Sep-23	Naveena Yadav. V	24332	19-Sep-23	79,00,000	20,91,475	Walk-in
16	BRGV	A	514	Gochikonda Ravikanth	19-Jul-23	Niranjan	23869	17-07-2023	33,00,000	24,26,000	Walk-in

Amr 10/1/24

3rd Quarter bookings (1st JULY 2023 to 30th SEPTEMBER 2023)									
Date: 01.01.2024									
S. NO.	EXECUTIVE NAME	GMR	MPL	BRGV	GHT	NGH	SOR	AGH	TOTAL
1	Madhusudhan	5							5
2	Rajkumar chagal								
3	R Rani								
4	Nagarjuna. M				1				1
5	Vijay								
6	Praveen Pathak	4							4
7	Megamala								
8	Naveena	2							2
9	Suresh								
10	Sanjeet singh				2				2
11	Harika								
12	Anitha. N				1				1
13	Laxmikanth								
14	Niranjan			1					1
									16

Handwritten signature/initials

APPROVED BY
24 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

Source of enquiry Summary - Q3-2023		
Date: 09.01.2024		
S. No	source	
1	Reference	3
2	Hoarding	5
3	Walk-in	4
4	Existing customer	1
5	Agent	2
6	Phone call	
7	Site visit	
8	Website	1
	Total	16

*Amir P
10/1/24*

Sales reports from 19-06-2023 to 25-06-2023.xlsx
 Promo- Booking Details (Q2)

Promotions Division - Weekly Report			Prepared by: Raju						
Enquiry Report - Details of Bookings			Date: 26-Jun-23						
From Date:			19-Jun-23	To date: 25-Jun-23					
Quarter / Year			Apr-23	Apr-23	May-23	May-23	Jun-23	Jun-23	
S No	Project	Units Numbers	Qty	Units Numbers	Qty	Units Numbers	Qty	Total Qty	Unit nos of cheques collected.
1	MPL			B203	1			1	
2	SOV								
3	AGH	51, 54	2					2	
4	VISTA								
5	GHT	A304, A417, A104	3					3	
6	GMR	H601, C606, D101, C-601	4			H604	1	5	
7	KNM								
8	NE								
9	SOR	992 A	1					1	
10	BRGV	308, 408	2	209	1			3	
11	NGH								
12	MCS RESALE								
Total			12		2		1	15	

Handwritten signature and date: 26/6/2023

APPROVED BY
 26 JAN 2024
 SOHAM KOLH
 MANAGING DIRECTOR

Details of booking for the months of 1st APRIL, 2023 to 30th JUNE 2023

Date: 01.08.2023

Prepared by Vineela

S.No	Project	Block	Unit	Buyer Name	Booking Date	Booked By	CIS no.	CIS date	Sale Amt	Total Receipts	Source of Enquiry
1	MPL	B	203	Suryanarayana Murthy	07-May-23	Rani	23376	06-05-2023	1,14,33,200	1,14,33,220	Reference
2	AGH	A	51	Dr. Ambati Giri Prasad	22-Apr-23	Harika	23290	22-04-2023	79,00,000	79,00,000	Existing Customer
3	AGH	A	54	Dr. D Ravi Kumar	27-Apr-23	Harika	23286	22-04-2023	79,00,000	79,00,000	Reference
4	GHT	A	304	Ammavajjala Sesa Sai Raghu Ram	30-Apr-23	Nagarjuna M.	23267	17-Apr-23	82,71,000	84,75,324	Agent
5	GHT	A	417	Vijay Kumar	30-Apr-23	Vijay	23281	20-Apr-23	95,73,000	13,25,000	Walk-in
6	GHT	A	104	Satya Venkata Krishna Mohan	30-Apr-23	Anitha. N	23345	29-Apr-23	82,71,000	82,71,000	Reference
7	GMR	H	601	Vinay Harsh Puttaboyina	02-Apr-23	Naveena Yadav. V	23101	01-04-2023	81,68,000	6661324	Walk-in
8	GMR	C	606	DVVS Prasad Puvada	25-Oct-20	Praveen Pathak	4447	25-10-2020	74,95,000	7800000	Old Customer
9	GMR	D	101	Rabindra Panigrahi	16-Apr-23	Praveen Pathak	23182	08-04-2023	97,84,000	1300000	Hoarding
10	GMR	C	601	Sarat Chandra	18-Apr-23	Praveen Pathak	23180	08-04-2023	98,52,000	13,25,000	Agent
11	GMR	H	604	Subrahmanyam V.V.S	19-Jun-23	Naveena Yadav. V	23040	23-03-2023	81,66,000	19,32,000	Walk-in
12	SOR	A	992	Ramana Murthy	09-May-23	Laxmikanth A	23253	16-04-2023	77,76,000	2,25,000	Website
13	BRGV		308	Akula Padma Sri	06-Apr-23	Suresh M	23279	19-04-2023	31,79,000	15,28,000	Walk-in
14	BRGV		408	Nikhil Nitesh Bagh	23-Apr-23	Suresh M	23293	24-04-2023	31,39,000	15,53,000	Walk-in
15	BRGV		209	Mohd. Ishaq Mohd	05-Jun-23	Megamala	23467	18-May-23	33,00,000	2,25,000	Walk-in
16											

APPROVED BY
24 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

[Handwritten Signature]
16/1/24

2nd Quarter bookings (1st APRIL 2023 to 30th JUNE 2023)									
Date: 01.08.2023									
S. No.	EXECUTIVE NAME	GMR	MPL	BRGV	GHT	NGH	SOR	AGH	TOTAL
1	Madhusudhan								
2	Rajkumar chagal								
3	R Rani		1						
4	Nagarjuna. M				1				
5	vijay				1				
6	Praveen pathak	3							
7	megamala			1					
8	naveena	2							
9	Suresh			2					
10	sanjeet singh								
11	Harika							2	
12	Anitha. N				1				
13	Laxmikanth						1		
		5	1	3	3		1	2	15

Signature
16/1/24

APPROVED BY
24 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

Source of enquiry Summary - Q2-2023		
Date: 0.08.2023		
S. No	source	
1	Reference,	3
2	Hoarding	1
3	Walk-in	6
4	existing customer	2
5	agent	2
6	Phone call	
7	site visit	
8	Website	1
	Total	15

Amal P
16/11/24