

Details of booking for the months of 1st April 2024 to 30th June 2024										
Dated: 06.07.2024										
S.no.	Project	Block	Flat	Customer name	Booking date	Booked by	Source of enquiry	Sale consideration	Amt recd	Remarks
1	MPL	C	206	Madhusudhan Rao Nagesetti	01.May.2024	Anand Kishore	Reference	74,00,000	10,00,000	
2	SOV	III	192	Haripriya Bhatt Sarkar	16.Apr.2024	Vasundhara	Website	1,42,00,000	12,25,000	
3	GMR	H	403	Aravind Somarapu	01.Apr.2024	Madhu Sudan	Hoarding	83,54,000	64,78,000	
4	GMR	E	505	C.Sai Padmaja	03.Apr.2024	Naveena Yadav. V	Walk-in	90,53,000	32,18,000	
5	GMR	H	503	Abhijit Mal	14.Apr.2024	Madhu Sudan	Hoarding	84,00,000	70,12,580	
6	GMR	E	207	Harita Chivakula	25.May.2024	Naveena Yadav. V	Website	1,00,72,000	17,37,000	
7	GMR	C	303	Samanth Sharma Nittala	15 Jun 2024	Naveena Yadav. V	Walk-in	1,00,50,000	2,25,000	
8	GMR	H	302	Mohammad Samad	28.Jun.2024	Praveen Pathak	Hoarding	82,26,000	2,25,000	
9	GMR	E	304	Latifa Mohammed	30.Jun.2024	Naveena Yadav. V	Walk-in	99,56,000	25,000	
10	GMR	G	602	Madhadi Manoj kumar Reddy	30.Jun.2024	Madhu Sudan	Hoarding	83,00,000	2,25,000	
11	GMR	E	604	Vinayaka / Narayana Rao Kulkarni	30.Jun.2024	Naveena Yadav. V	Tele Calling	1,00,70,000	18,21,250	
12	NE	II	131	Kalyani Maradani	10.May.2024	Suresh M	Reference	47,00,000	9,40,000	
13	NE	II	128	Rajesh	23.06.2024	Suresh M	Reference	60,00,000	60,00,000	
14	BRGV	A	410	Johnson Wesley	29.Jun.2024	Nagarjuna M.	Walk-in	34,99,000	2,25,000	

2nd Quarter bookings (1st April 2024 to 30th June										
Date: 06.07.2024										
S. NO.	EXECUTIVE NAME	GMR	MPL	GHT	SOV	BRGV	NGH	NE	AGH	TOTAL
1	Suresh							2		2
2	Vijay									
3	Vasundhara				1					1
4	Mahesh Prasad									
5	Harika									
6	Praveen pathak	1								1
7	Naveena	5								5
8	Madhusudan	3								3
9	Anand Kishore		1							1
10	Rani									
11	Anand Netha									
12	Ragapriya									
13	Sanjeet									
14	Sunil									
15	Sowmya									
16	Nagarjuna					1				1
17	Niranjan									
18	Meghamala									
		9	1		1	1		2		14

Source of enquiry Summary - Q2-2024		
Date: 06.07.2024		
S. No	Source	
1	Reference	3
2	Hoarding	4
3	Walk-in	4
4	Website	2
5	Telecalling	1
6	Facebook	
7	Existing customer	
8	Site visit	
9	Agent	
	Total	14

Promotions Division - Weekly Report				Prepared by:	Raju				
Enquiry Report - Details of Bookings				Date:	1-Jul-24				
From date:			24-Jun-24	To date:	30-Jun-24				
Quarter / Year		Apr-24	Apr-24	May-24	May-24	Jun-24	Jun-24		
Sl No	Project	Units Numbers	Qty	Units Numbers	Qty	Units Numbers	Qty	Total Qty	Unit nos of cheques collected.
1	MPL	C206	1					1	
2	SOV	192	1					1	
3	AGH								
4	VISTA								
5	GHT								
6	GMR	H403, , E505, H503	3	E207	1	C303, H302, E304, G602, E604	5	9	
7	NE			131	1	128	1	2	
8	SOR								
9	BRGV					410	1	1	
10	NGH								
11	MCS RESALE								
12	GMG								
	Total		5		2		7	14	