

Customer Profile Info

Project Investment & Interest & Visit Details

Purpose		Investment Dtls			Site Visited With			Customer Requirement		
Self Use					Family			2 BHK - Flat		
Projects Visited		Projects Liked			Projects Interested			Discount Expected		
Discount Offered		Queries			Special Requirements			Home Town		
Other Information		Decision Makers								
Project Name	Block Name	Unit No	Quoted Price	Expected Price	Visited Date	Visited Time	Liked	Visited	Interested	Is Active
Bloomdale Residency at Genome Valley	A	303			13 Dec 2021		Yes	Yes	Yes	Yes

Customer Calls

Made By	Type Of Call	Call Date	Outcome Of Call	Next Call Date	Next Call Time	Target	Shall Remind
Suresh M		12 Dec 2021	Other	13 Dec 2021	09:30:00	Other	Yes

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Bloomdale Residency at Genome Valley	A	303	13 Dec 2021	

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Bloomdale Residency at Genome Valley	A - 303	800	44.10	Danish Sharma
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
2,825,000	83,318	2,908,318	2,951,996	-43,678

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
Luxury	Yes	No	Suresh M
Parking	First Payment Date	Booking After OC	OC Date
34		Yes	
Owner Category	Owned By		
Land Owner	Modi Realty Genome Valley LLP		

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts

2,825,000	0	0	0
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
55,068	28,250	0	0
Registration Charges	Maintenance charges From	Others	Sale Deed Date (D/Y/M)
0		0	
Date Of Possession	Agreement Of Sale Date		

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	22 May 2021	on completion	200,000		Paid	Sale Deed
Payment Terms	13 Dec 2021	Booking Amount	25,000		Paid	Sale Deed
Payment Terms	12 Jan 2022	I st Installment	200,000		Paid	Sale Deed
Payment Terms	20 Jan 2022	II nd Installment	390,000		Paid	Sale Deed
Payment Terms	28 Jan 2022	III rd Installment	270,000		Paid	Sale Deed
Other Payment Terms	31 Jan 2022	Gst on Compilation of Plinth Beam	8,150		Paid	GST
Payment Terms	05 Feb 2022	IV th Installment	660,000		Paid	Sale Deed
Payment Terms	14 Feb 2022	Vth Installment	585,000		Paid	Sale Deed
Payment Terms	22 Feb 2022	VI th Installment	495,000		Paid	Sale Deed
Other Payment Terms	28 Feb 2022	Gst on Completion of Slab casting	6,600		Paid	GST
Other Payment Terms	31 Dec 2022	Gst	5,850		Paid	GST
Other Payment Terms	31 Jul 2023	VI Installment	4,950		Paid	GST
Other Payment Terms	30 Nov 2023	GST	2,700		Paid	GST
Other Payment Terms	09 Nov 2024	Registretion documentation charges	4,600		Paid	Other Non-taxable Receipts
Other Payment Terms	09 Nov 2024	Misc documentation charges	828		Paid	Other Non-taxable Receipts
Other Payment Terms	09 Nov 2024	Misc charges	390		Paid	Other Non-taxable Receipts
Other Payment Terms	09 Nov 2024	Association corpus fund adjusted	30,000		Paid	Other Non-taxable Receipts
Other Payment Terms	09 Nov 2024	Association membership fee adjusted	50		Paid	Other Non-taxable Receipts
Other Payment Terms	09 Nov 2024	Association MMC Adjusted from 01-06-2024 to 31-03-2025	19,200		Paid	Other Non-taxable Receipts
Total Amount			2,908,318	0		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	ChequeClear
payment_terms	103051	13 Dec 2021	Booking Amount	25,000	14 Dec 2021	S52636894	Yes
payment_terms	103059	05 Jan 2022	Towards Part Payment	100,000	05 Jan 2022	S63850352	Yes
payment_terms	103062	11 Jan 2022	Towards Part Payment	60,000	08 Jan 2022	200826929132	Yes
payment_terms	103063	11 Jan 2022	Towards Part Payment	15,000	11 Jan 2022	200941912359	Yes
payment_terms	103065	11 Jan 2022	Towards Part Payment	25,000	02 Jan 2022	S49428131	Yes
payment_terms	103072	17 Jan 2022	Towards Part Payment	100,000	16 Jan 2022	201665023757	Yes
payment_terms	103074	20 Jan 2022	Towards Part Payment	50,000	20 Jan 2022	UPI202021459084	Yes
payment_terms	103075	20 Jan 2022	Towards Part Payment	50,000	20 Jan 2022	upi202021482598	Yes
payment_terms	103083	03 Jan 2022	Towards Part Payment	1,076,996	04 Feb 2022	268523	Yes
payment_terms	103076	18 Jan 2022	Towards Part Payment	25,000	18 Feb 2022	UPI201803338467	Yes
payment_terms	107028	19 Dec 2022	Towards Part Payment	605,000	13 Dec 2022	384348	Yes
payment_terms	106002	04 Apr 2023	Towards Part Payment	500,000	07 Apr 2023	428400	Yes
payment_terms	10118	15 Oct 2024	Part of installment amt received.	320,000	07 Oct 2024	481108	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
Paramesh	13 Dec 2021	GST & Registration as applicable luxury flat PPT No:130

*** The End ***