

Customer Profile Info

Project	Investment	&	Interest	&	Visit	Details
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Purpose		Investment Dtls			Site Visited With Family			Customer Requirement		
Self Use				Family				2 BHK - Flat		
Projects Visite	d	Projects Liked			Projects Interested			Discount Expected		
Discount Offer	ed		Queries		Special Requ	uirements		Home Town		
Other Informat	ion	De	cision Maker	s						
Project Name	Block	Unit	Quoted	Expected Price	Visited	Visited	Liked	Visited	Interested	Is Active

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	314			28 Jan 2023		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		28 Jan 2023	Other Default System Generated Record	29 Jan 2023	100.20.00	Other Default System Generated Record	Yes

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks	
Bloomdale Residency at Genome Valley	A	516	01 Feb 2023	New Booking	

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 - 516	800	44.10	Karthik Yellanki
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
3,039,000	-2,792	3,036,208	3,039,000	-2,792

Flat Villa Info

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

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Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
3,039,000	0	0	
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
-33,182	30,390	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	26 Jan 2023	Booking Amt	25,000		Paid	Sale Deed
Payment Terms	10 Feb 2023	I Installment within 15 days of booking	200,000		Paid	Sale Deed
Payment Terms	08 Mar 2023	II Installment within 30 days of booking	472,000		Paid	Sale Deed
Payment Terms	17 Mar 2023	III Installment within 7 days of completion of plinth beam	450,000		Paid	Sale Deed
Payment Terms	25 Mar 2023	IV Installment within 7 days of casting slab	450,000		Paid	Sale Deed
Other Payment Terms	31 Mar 2023	Gst	2,250		Paid	GST
Payment Terms	04 Apr 2023	V Installment within 7 days of completing brickwork and Internal plastering	675,000		Paid	Sale Deed
Payment Terms	12 Apr 2023	VI Installment within 7 days of completing flooring,bathroom tiles,doors,windows & first coat of paint	567,000		Paid	Sale Deed
Payment Terms	30 Apr 2023	VII Installment On Completion/possession	200,000	2,250	Unpaid	Sale Deed
Other Payment Terms	31 May 2023	II Installment	4,720	4,720	Unpaid	GST
Other Payment Terms	30 Sep 2023	III & IV Installment	9,000	9,000	Unpaid	GST
Other Payment Terms	31 Oct 2023	V Installment	6,750	6,750	Unpaid	GST
Other Payment Ferms	31 Dec 2023	GST	6,670	6,670	Unpaid	GST
Other Payment Ferms	15 Nov 2024	GST on 7 th installment	1,000	1,000	Unpaid	GST
Other Payment Ferms	15 Nov 2024	Registretion documentation charges	4,600	4,600	Unpaid	Other Non-taxable Receipts
Other Payment Ferms	15 Nov 2024	Misc reg documentation charges	828	828	Unpaid	Other Non-taxable Receipts
Other Payment Ferms	15 Nov 2024	Misc charges	390	390	Unpaid	Other Non-taxable Receipts
Other Payment Terms	15 Nov 2024	Ontime discount	-39,000		Paid	Other Non-taxable Receipts
		Total Amount	3,036,208	36,208		I.

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	107076	10 Feb 2023	Booking Amount	25,000	26 Jan 2023	S24314920	Yes
payment_terms	107083	15 Feb 2023	Towards Part Payment	50,000	16 Feb 2023	S58127074	Yes
payment_terms	107084	17 Feb 2023	Towards Part Payment	50,000	16 Feb 2023	S66194987	Yes
payment_terms	107085	20 Feb 2023	Towards Part Payment	50,000	18 Feb 2023	S78021194	Yes
payment_terms	107090	07 Mar 2023	Towards Part Payment	50,000	04 Mar 2023	S74811616	Yes
payment_terms	106007	14 Apr 2023	Towards Part Payment	472,000	13 Apr 2023	310315149551	Yes
payment_terms	106032	29 May 2023	Part Payment	50,000	29 May 2023	paytm/NA	Yes
payment_terms	106046	08 Jun 2023	Towards Part Payment	25,000	13 Jun 2023	onlinrq	Yes
payment_terms	106057	27 Jun 2023	Towards Part Payment	25,000	27 Jun 2023	ONLINE	Yes
payment_terms	106067	29 Jul 2023	Towards Part Payment	1,700,000	29 Jul 2023	NEFT ONLINE	Yes
payment_terms	108070	31 Jan 2024	Towards Part Payment	342,000	31 Jan 2024	N031242856470971	Yes
payment_terms	10113		Part of installment amt received.	158,000	11 Oct 2024	745893	Yes
payment_terms	10105	19 Jul 2023	Part of installment amt received.	42,000	19 Jul 2023	hs292319909735142	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
Saritha	24 May 2023	No willing to release OCR untill we confirm IPad offer & on time discount

*** The End ***

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