

Customer Profile Info

Project Investment & Interest & Visit Details

Purpose		Investment Dtls			Site Visited With			Customer Requirement		
Investment					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	410			01 Jul 2024	10:15	No	No	No	Yes

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Bloomdale Residency at Genome Valley	A	410	29 Jun 2024	

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 - 410	800	44.10	Johnson Wesley
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
3,399,000	41,808	3,440,808	3,438,818	1,990

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
	Yes	No	
Parking	First Payment Date	Booking After OC	OC Date
		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
3,399,000	0	0	0
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
7,818	33,990	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	13 Jul 2024	I Installment Within 15 days of booking	225,000		Paid	Sale Deed
Payment Terms	31 Jul 2024	within 30 days of booking II to VI Installment	2,974,000		Paid	Sale Deed
Payment Terms	31 Aug 2024	within 60 days of booking VII Installment	200,000		Paid	Sale Deed
Other Payment Terms	30 Sep 2024	GST on 1st installment	2,250		Paid	GST
Other Payment Terms	08 Oct 2024	GST ON 2,3,4,5 & 6 installments	29,740		Paid	GST
Other Payment Terms	25 Oct 2024	MODT Charges	2,000		Paid	Other Non-taxable Receipts
Other Payment Terms	30 Nov 2024	Reg documentation charges	4,600		Paid	Other Non-taxable Receipts
Other Payment Terms	30 Nov 2024	Misc documentation charges	828		Paid	Other Non-taxable Receipts
Other Payment Terms	30 Nov 2024	Misc charges	390		Paid	Other Non-taxable Receipts
Other Payment Terms	30 Nov 2024	GST on 7th installment	2,000	1,990	Unpaid	GST
Total Amount			3,440,808	1,990		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	10061	29 Jun 2024	Towards Part Payment	25,000	29 May 2024	imps1418116101940	Yes
payment_terms	10063	02 Jul 2024	Towards I installment	200,000	02 Jul 2024	N184243125700971	Yes
payment_terms	10101	10 Sep 2024	Towards Part Payment	174,000	10 Sep 2024	Online	Yes
payment_terms	10103	11 Sep 2024	Towards Part Payment	2,900,000	11 Sep 2024	online	Yes
payment_terms	10132	28 Nov 2024	Part of installment amt received.	100,000	28 Nov 2024	barbw2433211589	Yes
payment_terms	10134	30 Nov 2024	Part of installment amt received.	39,818	30 Nov 2024	N335243424657003	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
No Entries		

*** The End ***