

| Details of booking for the months of 1st July 2024 to 30th September 2024 |         |       |      |                           |              |                   |                   |                    |             |         |
|---------------------------------------------------------------------------|---------|-------|------|---------------------------|--------------|-------------------|-------------------|--------------------|-------------|---------|
| Dated: 23.10.202                                                          |         |       |      |                           |              |                   |                   |                    |             |         |
|                                                                           |         |       |      |                           |              |                   |                   |                    |             |         |
| S.no.                                                                     | Project | Block | Flat | Customer name             | Booking date | Booked by         | Source of enquiry | Sale consideration | Amt recd    | Remarks |
| 1                                                                         | MPL     | B     | 201  | Jayashree Deshpande       | 06 Aug 2024  | Anand Kishore     | Reference         | 66,00,000          | 66,30,178   |         |
| 2                                                                         | MPL     | B     | 203  | Surya Narayana murthy     | 07.May.2023  | R Rani            | Reference         | 1,14,33,200        | 1,15,73,950 |         |
| 3                                                                         | MPL     | B     | 202  | Mirza Rashida Begum       | 05.Sep.2024  | Praveen Pathak    | Old Customer      | 1,28,00,000        | 2,25,000    |         |
| 4                                                                         | MPL     | A     | 103  | Chowdeswararao Dammavalam | 31.Aug.2024  | Anand Kishore     | Reference         | 97,56,000          | 15,56,000   |         |
| 5                                                                         | SOV     | III   | 205  | Bathini Asha Deepthi      | 10.Aug.2024  | Vijay             | Walk-in           | 1,45,00,000        | 1,40,00,000 |         |
| 6                                                                         | GMR     | E     | 601  | Swarna Kumar              | 22 Jul 2024  | Naveena Yadav.V   | Walk-in           | 1,01,50,000        | 27,25,000   |         |
| 7                                                                         | BRGV    | A     | 310  | Tharala Ramesh            | 27.Sep.2024  | Nagarjuna M.      | Walk-in           | 33,00,000          | 2,25,000    |         |
| 8                                                                         | BRGV    | A     | 210  | Uday Kumar Reddy          | 11 Aug 2024  | Nagarjuna M.      | Old Customer      | 34,39,000          | 32,37,000   |         |
| 9                                                                         | NGH     | A     | 604  | Paruchuru Jyothshna Sri   | 10 Aug 2024  | Anand Kumar Netha | Walk-in           | 70,03,000          | 57,30,000   |         |
| 10                                                                        | NGH     | A     | 207  | Manju Sree R              | 28 Aug 2024  | Anand Kumar Netha | Agent             | 40,57,500          | 2,25,000    |         |

[illegible]

| Source of enquiry Summary - Q3-2024 |                   |           |
|-------------------------------------|-------------------|-----------|
| Date: 23.10.2024                    |                   |           |
|                                     |                   |           |
| S. No                               | Source            |           |
| 1                                   | Reference         | 3         |
| 2                                   | Hoarding          |           |
| 3                                   | Walk-in           | 4         |
| 4                                   | Website           |           |
| 5                                   | Telecalling       |           |
| 6                                   | Facebook          |           |
| 7                                   | Existing customer | 2         |
| 8                                   | Site visit        |           |
| 9                                   | Agent             | 1         |
|                                     |                   |           |
|                                     | <b>Total</b>      | <b>10</b> |

|                                      |              |               |           |               |          |               |          |           |                                |
|--------------------------------------|--------------|---------------|-----------|---------------|----------|---------------|----------|-----------|--------------------------------|
| Promotions Division - Weekly Report  |              |               |           | Prepared by:  | Raju     |               |          |           |                                |
| Enquiry Report - Details of Bookings |              |               |           | Date:         | 8-Oct-24 |               |          |           |                                |
| From date:                           |              |               | 30-Sep-24 | To date:      | 6-Oct-24 |               |          |           |                                |
|                                      |              |               |           |               |          |               |          |           |                                |
| Quarter / Year                       |              | Jul-24        | Jul-24    | Aug-24        | Aug-24   | Sep-24        | Sep-24   |           |                                |
| Sl No                                | Project      | Units Numbers | Qty       | Units Numbers | Qty      | Units Numbers | Qty      | Total Qty | Unit nos of cheques collected. |
| 1                                    | MPL          |               |           | B201, B203    | 2        | B202, A103    | 2        | 4         |                                |
| 2                                    | SOV          |               |           | 205           | 1        |               |          | 1         |                                |
| 3                                    | AGH          |               |           |               |          |               |          |           |                                |
| 4                                    | VISTA        |               |           |               |          |               |          |           |                                |
| 5                                    | GHT          |               |           |               |          |               |          |           |                                |
| 6                                    | GMR          | E601          | 1         |               |          |               |          | 1         |                                |
| 7                                    | NE           |               |           |               |          |               |          |           |                                |
| 8                                    | SOR          |               |           |               |          |               |          |           |                                |
| 9                                    | BRGV         |               |           | 310, 210      | 2        |               |          | 2         |                                |
| 10                                   | NGH          |               |           | 604, 207      | 2        |               |          | 2         |                                |
| 11                                   | MCS RESALE   |               |           |               |          |               |          |           |                                |
| 12                                   | GMG          |               |           |               |          |               |          |           |                                |
|                                      | <b>Total</b> |               | <b>1</b>  |               | <b>7</b> |               | <b>2</b> | <b>10</b> |                                |