

Customer Profile Info
Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Silver Oak Residency	A	992B	15 Oct 2024	

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Silver Oak Residency	A - 992B	1620	81.00	Mr Anand
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
7,550,000	19,498	7,569,498	7,569,498	0

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 Housing Pvt Ltd		

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
7,550,000	0	0	0
Other Non-Taxable Amounts	GST Amount	VAT Amount	Service Tax Amount
0	0	0	0
Registration Charges	Maintenance charges From	Others	Sale Deed Date (D/Y/M)
6,608		12,890	
Date Of Possession	Agreement Of Sale Date		

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	15 Oct 2024	new booking	25,000		Paid	Sale Deed
Payment Terms	20 Nov 2024	Within 15 days of booking	200,000		Paid	Sale Deed
Payment Terms	30 Dec 2024	within 30 days of booking	1,000,000		Paid	Sale Deed
Payment Terms	30 Dec 2024	within 45 days booking	6,325,000		Paid	Sale Deed
Other Payment Terms	20 Jan 2025	Registration charges with GST	6,608		Paid	Registration Charges
Other Payment Terms	20 Jan 2025	water connection charges	12,500		Paid	Other
Other Payment Terms	20 Jan 2025	stamp duty charges	390		Paid	Other

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Total Amount			7,569,498	0		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	10059	04 Oct 2024	Amount received	25,000	04 Oct 2024	000003	Yes
payment_terms	10066	01 Nov 2024	Part payment	200,000	28 Oct 2024	000005	Yes
payment_terms	10083	09 Dec 2024	Amount received	1,000,000	03 Dec 2024	000006	Yes
payment_terms	10084	04 Dec 2024	Amount received	1,800,000	07 Dec 2024	000008	Yes
payment_terms	10088	10 Dec 2024	Amount received	25,000	10 Dec 2024	Rtgs	Yes
payment_terms	10089	10 Dec 2024	Amount received	1,975,000	10 Dec 2024	RTGS	Yes
payment_terms	10090	17 Dec 2024	Amount received	2,525,000	18 Dec 2024	760703	Yes
payment_terms	10035	22 Jan 2025	Amount received in sov on behalf of A-992B	19,498	22 Jan 2025	10035	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
No Entries		

*** The End ***