Details of booking for the months of 1st October 2024 to 31st December 2024										
Dated: 23.02.2025										
S.no.	**Project**	**Block**	**Flat**	**Customer name**	**Booking date**	**Booked by**	**Source of enquiry**	**Sale consideration**	**Amt recd**	**Remarks**
1	GHT	A	116	Hanumesh Ramrao Kulkarni	16.Dec.2024	Praveen Pathak	Tele Calling	1,06,45,000	1,12,66,419	
2	GMR	H	602	Nooguri Deepika Yadav	09.Oct.2024	Madhusudan	Other Website	79,75,000	85,73,750	
3	GMR	H	603	Vishwas Diliprao Joshi	14.Oct.2024	Madhusudan	Reference	65,00,000	55,09,250	
4	GMR	F	105	Moturu Pallavi	16.Oct.2024	Madhusudan	Hoarding	80,50,000	85,05,000	
5	GMR	E	404	Partha Debnath	18.Oct.2024	Naveena Yadav. V	Reference	96,50,000	47,55,001	
6	GMR	H	106	Yeshwanth Sunkara	30.Oct.2024	Naveena Yadav. V	Walk-in	79,00,000	70,44,478	
7	GMR	E	502	Bhanu Prakash	30.Oct.2024	Praveen Pathak	Reference	96,00,000	90,68,790	
8	GMR	G	605	Raghu Kankala	16.Nov.2024	Sanjeet Singh	Walk-in	82,18,000	80,25,000	
9	GMR	H	102	Sravanthi Jonnalagadda	18.Nov.2024	Madhusudan	Hoarding	83,00,000	16,49,000	
10	GMR	E	204	Tumma Shilpa	18.Jan.2025	Sanjeet Singh	Reference	98,70,000	74,90,701	
11	GMR	H	103	Lakshmi Prasad. J	09.Dec.2024	Madhusudan	Reference	83,04,000	86,78,628	
12	GMR	H	107	Bharadhwaj Trupuraribhatla	16.Dec.2024	Praveen Pathak	Old Customer	82,76,000	45,64,680	
13	GMR	E	603	V.V. Sridhar	16.Dec.2024	Madhusudan	Reference	75,00,000	47,25,002	
14	SOR	B	99-2B	Anand Khemka	3.Oct.2024	Suresh	Walk-in	75,50,000	75,50,000	
15	NGH	A	105	Modi housing Private.ltd	21.Sep.2024	Ragapriya	Walk-in	62,19,000	62,19,000	

4th Quarter bookings (1st October 2024 to 31st December 2024)										
Date: 23.02.2025										
S. NO.	**EXECUTIVE NAME**	**GMR**	**MPL**	**GHT**	**SOV/SOR**	**BRGV**	**NGH**	**NE**	**AGH**	**TOTAL**
1	Suresh				1					1
2	Niranjan									
3	Sridevi									
4	Mahesh Prasad									
5	Harika									
6	Anil Bhaskari									
7	Praveen pathak	2		1						3
8	Naveena	2								2
9	Anand Kishore									
10	Madhusudan	6								6
11	Lavanya									
12	Sanjeet	2								2
13	Rani									
14	Riyaz									
15	Anand Netha									
16	Ragapriya						1			1
17	Nagarjuna									
18	Meghamala									
										15

Source of enquiry Summary - Q4-2024		
Date: 23.02.2025		
S. No	**Source**	
1	Reference	6
2	Hoarding	2
3	Walk-in	4
4	Website	1
5	Telecalling	1
6	Facebook	
7	Existing customer	1
8	Site visit	
9	Agent	
	Total	**15**

Promotions Division - Weekly Report				Prepared by:	Raju				
Enquiry Report - Details of Bookings				Date:	6-Jan-25				
From date:			30-Dec-24	To date:	5-Jan-25				
Quarter / Year		Oct-24	Oct-24	Nov-24	Nov-24	Dec-24	Dec-24		
Sl No	Project	Units Numbers	Qty	Units Numbers	Qty	Units Numbers	Qty	Total Qty	Unit nos of cheques collected.
1	MPL								
2	SOV								
3	AGH								
4	VISTA								
5	GHT					116		1	
6	GMR	H602, H603, F105 E404, H106, E502	6	G605, H102	2	E204, H103, H107, E603	4	12	
7	NE								
8	SOR	99-2B	1					1	
9	BRGV								
10	NGH			105	1			1	
11	MCS RESALE								
12	GMG								
	Total		**7**		**3**		**4**	**15**	