

Customer Profile Info

Personal Details

Title	First Name	Last Name	Customer Full Name
MR	Chakravarthy		Chakravarthy .
Date of Birth (DOB)	Marital Status	Customer ID	Created Date
	Single	117214	05 May 2025

Status And Assignment Details

Customer Status	Lead Status	Prospect Status	Contact Type
Buyer	Sale Closed	Excellent	Walk-in
Source of Enquiry	Broucher Sent/Given	Visit Card Obtained	Executive Meet Customer
Agent	Yes	No	yes
Customer Visited Site	Smart Summary	Prepared By	Assigned To
yes	Interested in villa no 149 Referred by Channel partner Mr. Ravi Kumar	Suresh M	Suresh M
Re Assigned To	Remarks		
Maresh Prasad	Interested in villa no 149 Referred by Channel partner Mr. Ravi Kumar		

Occupation Details

Bussiness/Occupation Profession	Company Type	Company Name	Designation	Company Address

Communication Details

Communication Details

Address		Code			Primary Mobile Number			Email	
Work Phone Number		Home Phone Number			Alt mobile Number			Other	
SNo	Address Type	Address Line 1	Address Line 2	Address Line 3	City	State	Country	Pincode	Primary
1	Home - Present	Malkajgiri			Hyderabad	TG	ind		Yes
SNo		Phone Type		Code	Phone Number			Primary	
1		Mobile			0832516971			Yes	
SNo		Email Type		Email Address			Primary		
No Entries									

Project Investment & Interest & Visit Details

Purpose	Investment Dtls	Site Visited With	Customer Requirement
Self Use		Not Visited	

Purpose			Investment Dtls		Site Visited With			Customer Requirement			
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	
No Entries											

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Resale	NE	149	22 May 2025	

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Resale	NE - 149	0	0.00	Chakravarthy .
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
6,000,390	8,100	6,008,490	6,008,490	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		

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
6,000,390	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)
0		8,100	
Date Of Possession	Agreement Of Sale Date		

Housing Loan Info

Is Housing Loan Required	Yes

HL Amount Required		HL Pre-sanction Obtained		HL Referred To Banker			
		Yes		Yes			
Sanctioned Amount		HL Released amount		HL Bank/Company			
4,500,000		4,500,000		SBI Pavan Kalyan			
Pre-approved Housing Loan		HL Application Made		HL Application Approved		NOC Obtained	
Yes		Yes		Yes		Yes	
Tripartited Agr Executed		HL Documentation Completed		Sale Deed/Registration Done		I Tranche of HL Released	
No		Yes		Yes		Yes	
Possession Given/Sale Completed		No					

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	19 May 2025	Booking Amount	25,000		Paid	Sale Deed
Payment Terms	03 Jun 2025	1st Installment	200,000		Paid	Sale Deed
Payment Terms	19 Jun 2025	2nd Installment	900,000		Paid	Sale Deed
Payment Terms	03 Jul 2025	3rd Installment	4,675,000		Paid	Sale Deed
Other Payment Terms	11 Jul 2025	Registration mise, doc & EC	5,600		Paid	Other
Other Payment Terms	11 Jul 2025	MMRHPL as consenting party	2,500		Paid	Other
Payment Terms	19 Jul 2025	Balance Amount	200,000		Paid	Sale Deed
Payment Terms	28 Jul 2025	Stamp paper charges	390		Paid	Sale Deed
Total Amount			6,008,490	0		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	10010	22 May 2025	Cheque Received	25,000	10 May 2025	078672	Yes
payment_terms	10011	29 May 2025	Cheque Received	200,000	22 May 2025	078674	Yes
payment_terms	10020	21 Jun 2025	Cheque Received	900,000	21 Jun 2025	078677	Yes
payment_terms	10025	11 Jul 2025	Cheque Received	4,500,000	11 Jul 2025	245373	Yes
payment_terms	10021	03 Jul 2025	Cheque Received	375,000	03 Jul 2025	078680	Yes
payment_terms	10028	22 Jul 2025	IMPS received	8,490	22 Jul 2025	Ref No. IMPSI520300001459	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
------------	--------------	---------