

Customer Profile Info

Personal Details

Title	First Name	Last Name	Customer Full Name
MR	Nasani	Narender	Nasani Narender
Date of Birth (DOB)	Marital Status	Customer ID	Created Date
08 May 1986	Single	6119	08 Dec 2020

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
Hoarding	Yes	yes	yes
Customer Visited Site	Smart Summary	Prepared By	Assigned To
yes	booked villa no.135	Nagarjuna M.	Nagarjuna M.
Re Assigned To	Remarks		
Nagarjuna M.	booked villa no.135		

Project Investment & Interest Details

Purpose	Investment Dtls	Site Visited With	Customer Requirement
Self Use		Family	3 BHK - Villa
Projects Visited	Projects Liked	Projects Interested	Discount Expected
Discount Offered	Queries	Special Requirements	Home Town
Other Information	Decision Makers		
	family		
Project Name	Block Name	Unit No	Liked
Silver Oak Villas III	A	135	Yes
Visited	Interested		
Yes	Yes		

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Silver Oak Villas III	III	135	13 Dec 2020	New Booking

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Silver Oak Villas III	III - 135	2040	161.00	Nasani Narender
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
9,100,000	0	9,100,000	225,000	8,875,000

Flat Villa Info

Unit Type	Sold	Mortgaged	Booked By
	Yes	No	Nagarjuna M.
Parking	First Payment Date	Booking After OC	OC Date
		Yes	
Owner Category	Owned By		
Builder	Modi Housing Pvt Ltd.		

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
4,550,000	3,776,000	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		0	
Date Of Possession			

Customer Payment Terms

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	13 Dec 2020	Booking Amount	25,000		Paid	Sale Deed
Payment Terms	15 Jan 2021	1st installment	200,000		Paid	Sale Deed
Payment Terms	28 Feb 2021	On Completion	200,000	200,000	Unpaid	Agreement of Construction
Payment Terms	31 Mar 2021	2nd installment	1,000,000	1,000,000	Unpaid	Sale Deed
Payment Terms	31 Mar 2021	3rd installment	3,325,000	3,325,000	Unpaid	Sale Deed
Payment Terms	31 Mar 2021	3rd Installment	774,000	774,000	Unpaid	Agreement of Construction
Payment Terms	13 Jun 2021	4th Installment	1,092,000	1,092,000	Unpaid	Agreement of Construction
Payment Terms	13 Aug 2021	5th Installment	1,092,000	1,092,000	Unpaid	Agreement of Construction
Payment Terms	13 Nov 2021	6th Installment	1,392,000	1,392,000	Unpaid	Agreement of Construction
Total Amount			9,100,000	8,875,000		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	102093	22 Dec 2020	payment Received	25,000	22 Dec 2020	709775	Yes
payment_terms	101054	05 Jan 2021	payment Received	200,000	05 Jan 2021	709777	Yes
payment_terms	102093	22 Dec 2020		0	22 Dec 2020	.	No
payment_terms	101054	05 Jan 2021	Payment Received	0	05 Jan 2021	.	No

Customer Remarks

Remarks By	Remarks Date	Remarks
Lavanya D	08 Jan 2021	PPT NO;-139 GST Reg stamp duty charges are extra

*** The End ***