

Customer Profile Info
Personal Details

Title	First Name	Last Name	Customer Full Name
MR	Chandra	kala	Chandra kala
Date of Birth (DOB)	Marital Status	Customer ID	Created Date
22 Feb 1987	Married	5753	28 Nov 2020
Spouse Title	First Name	Last Name	Spouse Full Name
MRS	subba Rao	Pukkala	subba Rao Pukkala
DOB Spouse	Anniversary Date		
17 Jun 1979			

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	c/b after 2 days.	Anitha	Anitha
Re Assigned To	Remarks		
Nagarjuna M.	booked villa no.125		

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
			hyderabad
Other Information	Decision Makers		
	family		
Project Name	Block Name	Unit No	Liked
Silver Oak Villas III	A	125	Yes
Visited	Interested		
Yes	Yes		

Purchase Property Details

Project Name	Block Name	Unit No	Booking Date	Remarks
Silver Oak Villas III	III	125	08 Dec 2020	

Customer Property Summary

Project Name	Block No - Unit No	Unit Area (Square Area)	Land Area (Square Yards)	Customer Name
Silver Oak Villas III	III - 125	2040	161.00	Chandra kala
Sale Amount	Total Other Amount	Total Amount	Total Received	Balance
8,850,000	0	8,850,000	500,000	8,350,000

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		
Other	Mrs. Tejal T. Mehta		

Tax Info

Value Of Sale Deed	Value Of Agreement Of Construction	Land Development Charges	Other Taxable Amounts
4,425,000	4,425,000	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	30 Nov 2020	Booking amount	25,000		Paid	Sale Deed
Payment Terms	15 Dec 2020	1st Installment	200,000		Paid	Sale Deed
Payment Terms	31 Dec 2020	2nd Installment	1,000,000	725,000	Unpaid	Sale Deed
Payment Terms	31 Mar 2021	3rd Installment	3,200,000	3,200,000	Unpaid	Sale Deed
Payment Terms	31 Mar 2021	3rd installment	739,000	739,000	Unpaid	Agreement of Construction

Payment Type	Installment Date	Description	Amount	Due Amount	Status	Towards
Payment Terms	30 Jun 2021	4th Installment	1,062,000	1,062,000	Unpaid	Agreement of Construction
Payment Terms	30 Sep 2021	5th Installment	1,062,000	1,062,000	Unpaid	Agreement of Construction
Payment Terms	31 Dec 2021	6th Installment	1,362,000	1,362,000	Unpaid	Agreement of Construction
Payment Terms	31 Mar 2022	on Completion	200,000	200,000	Unpaid	Agreement of Construction
Total Amount			8,850,000	8,350,000		

Customer Receipts

Receipt Type	Receipt Num	Receipt Date	Description	Amount	Paid Date	Cheque No	Cheque Cleared
payment_terms	101002	05 Jan 2021	payment Received	500,000	07 Jan 2021	087458	Yes

Customer Remarks

Remarks By	Remarks Date	Remarks
Lavanya D	07 Jan 2021	PPT NO:-138, Reg stampduty & GST Charges extra 2)

*** The End ***