

Date: 19-10-2021											
Sub: Deatils of payment of hoardings											
Prepared By: Prasad											
Sl. No.	Hoarding Size	Hoarding Owner	Contact No	Location	Monthly Rent	Yearly Rent	Lease Start Date	Lease End Date	Project Name	Payment From	Remarks
1	16x18	Vista		Pochamma	2,000				Vista	Vista	Monthly Payment
				Total	2,000						
2	31x20	T. Lakshmi	9652520002	Chakripuram		75,000	01-04-2015	31-03-2019	SOV	Modi Housing Pvt Ltd	Yearly Payment
3	40x20	MHPL		Charlapally	10,000		24-11-2019	31-03-2020	SOV	Modi Housing Pvt Ltd	Monthly Payment
4	25x25	Naveen Arts		Rampally	7,500		12-04-2021	31-06-2021	SOV	Modi Housing Pvt Ltd	Monthly payment
5	40x25	Bhavani Ads	9391166777'	Yannampet	19,500		22-08-2020	31.12-2020	SOV	Modi Housing Pvt Ltd	
				Total	37,000	75,000					
6	30x20	Miryalguda llp		Miryalguda	3,000		01-12-2016	30-11-2019	AGH	Modi Realty Miryalguda LLP	Monthly Payment
				Total	3,000						
7	30x15	MHPL		Ammuguda	12,000		01-08-2019	31-03-2020	GHT	Mehta & Modi Realty Kowkur LLP	Monthly Payment
8	30x15	MHPL		Kowkur	12,000		01-08-2019	31-03-2020	GHT	Mehta & Modi Realty Kowkur LLP	Monthly payment
9	40X20	Libra	9000165444'	Bollarum	18,000		01-11-2019	31-03-2020	GHT	Mehta & Modi Realty Kowkur LLP	Monthly payment
10	40x25	Naveen Arts		Balaji Nagar	18,000		19-04-2021	18-09-2020	GHT	Mehta & Modi Realty Kowkur LLP	
11	50x25	Bhavani Ads	9391166777'	Thummukunta	23,000		01-06-2021	31-12-2021	GHT	Mehta & Modi Realty Kowkur LLP	Monthly payment
12	32X15 & 32X10	MHPL		Yapral	16,000		01-10-2021	30-10-2022	GHT	Mehta & Modi Realty Kowkur LLP	Monthly payment
				Total	99,000						
13	25x15	MHPL		GV Enterance	10,000		10-08-2019	09-12-2019	TSIIC	TSIIC	Monthly payment
				Total	10,000						
14	50x20	Bhavani Ads	9391166777'	Shamirpet	12,000		05.11.2020	04.03.2021	BRGV	Modi Realty GV LLP	Monthly Payment
15	30x20	MHPL		Karminagar	8,000		01.07.2020	31.03.2021	BRGV	Modi Realty GV LLP	Monthly Payment
16	32.4x8	MHPL		GV bypass	8,000		20-11-2020	31-03-2020	BRGV	Modi Realty GV LLP	Monthly Payment
17	56.4x15.4	MHPL		Turkapally village	10,000		07-01-2020	31-12-2020	BRGV	Modi Realty GV LLP	Monthly payment
18	30x25 - 2 nos	Bhavani Ads	9391166777'	Thurkapally	30,000		01-01-2021	31-12-2021	BRGV	Modi Realty GV LLP	Monthly payment
				Total	78,000						
19	30x20	MHPL		Bhongiri	8,000		12-04-2021	31-06-2021	NGH	Modi Realty Pocharam LLP	Monthly Payment
20	8X5, 25X5, 8X4	TSM		Jodimetla	11,000		24-07-2021	23-12-2021	NGH	Modi Realty Pocharam LLP	Monthly Payment
21	25x25 back to back	Naveen Arts		Rampally	7,500		15-07-2021	14-12-2021	NGH	Modi Realty Pocharam LLP	Monthly payment
22	40x25 back to back	Bhavani Ads	9391166777'	Yannampet	19,500		15-07-2021	14-12-2021	NGH	Modi Realty Pocharam LLP	Monthly payment
23	30X30 back to back	Bhavani Ads		Jodimetla	53,000		03-08-2021	02-12-2024	NGH	Modi Realty Pocharam LLP	Monthly payment
24	28X14 & 4X14	MHPL		Jodimetla	16,000		25-09-2021	31-03-2021	NGH	Modi Realty Pocharam LLP	Monthly payment
				Total	1,15,000						
				Grand Total	3,78,000	75,000					

Sub: Q1 - 2021 Bookings details				
Prepared by: Prasad				
Prepared date: 04-05-2021				
Sl no	Project name	Flat no/Villa no	Booked by	Remarks
1	MPL	C402	Naveena	
2	MPL	C1003	Mushtaq	
3	MPL	C403	Naveena	
4	MPL	C1005	Raj Kumar	
5	MPL	C804	Naveena	
6	MPL	C606	Naveena	
7	MPL	C901	Naveena	
8	MPL	C704	Naveena	
9	MPL	C706	Naveena	
10	MPL	C104	Naveena	
11	MPL	C105	Naveena	
12	SOV	113	Nagarjuna	
13	SOV	108	Anitha	
14	SOV	141	Nagarjuna	
15	SOV	137	Sathish	
16	SOV	138	Sathish	
17	SOV	143	Sathish	
18	SOV	144	Nagarjuna	
19	SOV	145	Anitha	
20	SOV	139	Anitha	
21	SOV	181	Nagarjuna	
22	SOV	162	Nagarjuna	
23	SOV - II	82	Nagarjuna	
24	SOV	119	Sathish	
25	SOV	179	Nagarjuna	
26	SOV	158	Anitha	
27	SOV	180	Nagarjuna	
28	AGH	45	Anand Netha	
29	Vista	E101	Sanjeeth	
30	Vista	E108	Sanjeeth	
31	Vista	E011	Reshma	
32	Vista	E103	Reshma	
33	Vista	E311	Reshma	
34	Vista	E105	Sanjeeth	
35	MGA	404	Suresh	
36	MGA	503	Suresh	
37	MGA	504	Suresh	
38	MGA	306	Nagireddy	
39	MGA	505	Suresh	
40	MGA	305	Suresh	
41	GHT	405	Suresh	

42	GHT	414	Kranthi	
43	GMR	G -303	Murali	
44	GMR	D - 205	Murali	
45	GMR	D - 108	Murali	
46	GMR	A -209	Praveen Pathak	
47	GMR	C -102	Rani	
48	GMR	C - 403	Praveen Pathak	
49	GMR	G -107	Rani	
50	GMR	B- 302	Murali	
51	GMR	D-501	Murali	
52	GMR	D -508	Praveen Pathak	
53	GMR	D -408	Murali	
54	GMR	D -308	Rani	
55	GMR	D - 405	Rani	
56	GMR	D -401	Praveen Pathak	
57	GMR	D -505	Praveen Pathak	
58	GMR	D -105	Rani	
59	GMR	D -106	Murali	
60	GMR	D -305	Rani	
61	GMR	G -104	Murali	
62	GMR	208 -D	Murali	
63	GMR	B-107	Praveen Pathak	
64	GMR	G -504	Rani	
65	GMR	F -102	Rani	
66	GMR	G - 507	Praveen Pathak	
67	GMR	G -301	Murali	
68	GMR	C -103	Praveen Pathak	
69	GMR	D -507	Murali	
70	GMR	G -101	Praveen Pathak	
71	GMR	G -404	Praveen Pathak	
72	SOR	994B	Sathish	
73	BRGV	222	Suresh	
74	BRGV	306	Suresh	
75	BRGV	422	Suresh	
76	BRGV	202	Nagireddy	
77	BRGV	401	Suresh	
78	BRGV	402	Suresh	
79	BRGV	204	Suresh	
80	PMR II	A306	Anand Netha	

Sub: Q1 - 2021 Bookings details by Exicutive wise

Prepared by: Prasad

Prepared date: 04-05-2021

Sl no	Exicutive name	MPL	SOV	AGH	VISTA	MGA	GHT
1	Naveena	9					
2	Mushtaq	1					
3	Raj Kumar	1					
4	Nagarjuna			8			
5	Anitha			4			
6	Satish			4			
7	Anand Netha				1		
8	Anil						
9	Harika						
10	Laxmikant						
11	Reshma					3	
12	Sanjeeth					3	
13	Nagireddy						1
14	Suresh					5	1
15	Vijay						
16	Kranthi						1
17	Vasundara						
18	Murali						
19	Rani						
20	Praveen Pathak						
		11	16	1	6	6	2

GMR	SOR	BRGV	PMR II	Total
				9
				1
				1
				8
				4
		1		5
			1	2
				0
				0
				0
				3
				3
			1	2
		6		12
				0
				1
				0
	11			11
	10			10
	8			8
	29	1	7	1
				80

Sub: News paper size glazzed quatation			
Prepared by: Prasad			
Prepared date: 07-05-2021			
Sl.no	Qty	Rate	Remarks
1	200000	1.38/-	
2	100000	1.35/-	
3	50000	1.46/-	
4	25000	1.54/-	
Note: with cutting in 4 parts			

Sub: News paper size flyers distributic

Prepared date: 10-05-2021

Prepared by: Prasad

Sl no	Team name
1	Praveen Pathak
2	Anil
3	Anand Netha
4	Nagarjuna
5	Raj Kumar
6	Mushtaq

on list from 03-05-2021 to 09-05-2021

Area	Calls
Spenders, Concreate plazza	
Nalgonda, Vaishnavi Apartments, Surya Apartments	
Singapoor Township, Sadbhavana	14
Saket, KanKadurga land mark, Bliss apartments	
Raheja Vista, Sai towers, Sneha Apartments	
Ved Vihara, Prakruthi Viahrr, Surabhi Enclave	
Total calls	14

Sub: Estimation on Vaccination drive expenses.						
Prepared date: 05-06-2021						
Prepared By: Prasad						
Sl no	Item	Qty	Price	Days	Total	Remarks
1	Chairs	200	9	3	5,400.00	
2	Fans	4	400	3	4,800.00	
3	Dustbins	4	150	3	1,800.00	
4	10x10 backdrops	3	1800		5,400.00	Star flex
5	8x3 banners	30	252		7,560.00	
6	Water 250 ml	1000	5.65		5,650.00	
7	Fruti 250 ml	500	9		4,500.00	
8	Parle - G	500	4.75		2,375.00	
9	Oreo	500	4.75		2,375.00	
10	Lays	500	4.75		2,375.00	
	Total				42,235.00	

Sub: Expenses for Vaccination drive (09-06-2021 to 11-06-2021)			
Prepared date: 14-06-2021			
Prepared by: Prasad			
S.no	Item name	Amount	Remarks
1	Namdhari	1,12,285.00	Debit from GV Connect
2	Tent House for 3 days	74,300.00	Debit from GV Connect
3	10x10 star flexes - 3 nos	5,400.00	Debit from GV Connect
4	8x3 banners - 30 nos	7,560.00	Debit from GV Connect
5	7x3 - star flex	378.00	Debit from GV Connect
6	Tubbonds - 12 no's	600.00	Debit from GV Connect
7	Mounting charges	1,438.00	Debit from GV Connect
8	10x10 backdrop design charges	2,000.00	Debit from GV Connect
9	16x7 backdrop design charges	2,000.00	Debit from GV Connect
10	8x3 banner design charges	500.00	Debit from GV Connect
11	4 standees with foam sheet	15,200.00	Debit from GV Connect
12	8x4, 3x7, A4 size - 8 no's foam boards	7,055.00	Debit from GV Connect
13	Biscutes (Gooday & Oreo), Chips, Fruti	13,300.00	Debit from BRGV
14	Water - 2400 qty	13,560.00	Debit from BRGV
15	Tea - 380 qty	3,420.00	Debit from GV Connect
16	Lunch for rainbow team - 6 nos, Modi team - 5 no's on 09-06-2021	2,310.00	Debit from GV Connect
17	Xerox A4 size sheets - 2100 no's	2,625.00	Debit from GV Connect
18	Reciept books	5,848.00	Debit from GV Connect
	Total	2,63,931.00	

Sub: List of all projects vidoes and photographs to making							
Prepared by: Prasad							
Prepared date: 19-06-2021							
S. no	Project name	Model flat/villa 1 video (Required Yes/No)	Model flat/villa 2 video (Required Yes/No)	Model flat/villa 3 video (Required Yes/No)	Progress of work video (Required Yes/No)	Photographs (Required Yes/No)	Clubhouse video (Required Yes/No)
1	Greenwood Heights	Flat no. B110 -Yes	Flat no. B113 - Yes	No	Yes	Yes	No
2	Silver Oak Villas	Villa no. 128 - Yes	Villa no. 129 - Yes	No	Yes	Yes	Yes
3	Mayflower Platinum	Flat no. A105 (1,500 sft) - Yes	Flat no. A106 (1,800 sft) - Yes	Flat no. B102 (2140 sft) - Yes	Yes	Yes	No
4	Gulmohar Residency	Flat no. A109 (1,360 sft) - Yes	Flat no. B105 (1,660 sft) - Yes	No	Yes	Yes	No
5	AVR Gulmohar Homes	Villa no. 49 (3BHK Duplex)- Yes	Villa no. 3 (2BHK)- Yes	No	Yes	Yes	Yes
6	Bloomdale Residency	No	No	No	Yes	Yes	No
7	Morning Glory Apartments	Flat no. 103 - Yes	No	No	Yes	Yes	No
8	Nilgiri Heights	No	No	No	No	Yes	No
9	Silver Oak Residency	991A	991B	No	No	No	No
10	Vista Homes	No	No	No	No	No	No
11	Nilgiri Estates	No	No	No	No	No	No
12	Bloomdale	No	No	No	No	No	No
13	Innopolis	No	No	No	Yes	No	No
14	Genopolis	No	No	No	Yes	No	No

Sub: Expenditure on promotions of all projects FY 2020 -2021 (Monthly, Quarterly & Yearly)															
Prepared by: Prasad															
Prepared date: 23-06-20213															
1	Project name	Greenwood Heights													
	Monthly wise expenditure	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	
		53,137.00	60,092.00	22,577.00	35,773.00	90,760.00	2,63,953.00	56,433.00	29,796.00	62,067.00	24,301.00	1,71,780.00	1,64,237.00	10,34,906.00	
	Quarterly wise expenditure	Apr - Jun	Jul - Sep	Oct - Dec	Jan - Mar	Total									
		1,35,806.00	3,90,486.00	1,48,296.00	3,60,318.00	10,34,906.00									
	Yearly expenditure	Apr - Mar													
		10,34,906.00													
2	Project name	Gulmohar Residency													
	Monthly wise expenditure	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	
				60,680.00		1,06,546.00	1,17,209.00	3,491.00	84,156.00	32,302.00	32,911.00	34,895.00	56,292.00	5,28,482.00	
	Quarterly wise expenditure	Apr - Jun	Jul - Sep	Oct - Dec	Jan - Mar	Total									
		60,680.00	2,23,755.00	1,19,949.00	1,24,098.00	5,28,482.00									
	Yearly expenditure	Apr - Mar													
		5,28,482.00													
3	Project name	Vist Homes													
	Monthly wise expenditure	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	
				2,23,968.00	43,685.00	3,46,601.00	47,685.00	2,88,265.00	33,234.00	1,44,687.00	2,07,257.00	3,39,131.00	99,762.00	17,74,275.00	
	Quarterly wise expenditure	Apr - Jun	Jul - Sep	Oct - Dec	Jan - Mar	Total									
		2,23,968.00	4,37,971.00	4,66,186.00	6,46,150.00	17,74,275.00									
	Yearly expenditure	Apr - Mar													
	Total	17,74,275.00													
	- Gifts (Gold coins)	12,25,873.00													
	Actual promotions exp	5,48,402.00													
4	Project name	AVR Gulmohar Homes													
	Monthly wise expenditure	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	
			3,308.00	1,28,788.00	74,501.00	32,642.00	1,53,838.00	41,311.00	1,07,780.00	51,285.00	75,073.00	27,714.00	5,95,343.00	12,91,583.00	
	Quarterly wise expenditure	Apr - Jun	Jul - Sep	Oct - Dec	Jan - Mar	Total									
		2,06,597.00	2,60,981.00	2,00,376.00	1,54,072.00	12,91,583.00									
	Yearly expenditure	Apr - Mar													
	Total	12,91,583.00													
	Gifts, tours & traveels, Disc	6,50,417.00													
	Actual promotions exp	6,41,166.00													
5	Project name	Mayflower Platinum													
	Monthly wise expenditure	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	
		61,431.00	26,550.00	66,569.00	43,823.00	18,078.00	62,173.00	51,979.00	53,817.00	57,637.00	46,878.00	8,94,856.00	2,76,462.00	16,60,253.00	
	Quarterly wise expenditure	Apr - Jun	Jul - Sep	Oct - Dec	Jan - Mar	Total									
		1,54,550.00	1,24,074.00	1,63,433.00	12,18,196.00	16,60,253.00									
	Yearly expenditure	Apr - Mar													
	Total	16,60,253.00													
	Gifts (Aprox)	11,00,000.00													
	Actual promotions exp	5,60,253.00													
6	Project name	Morning Glory Apartments													
	Monthly wise expenditure	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	
				76,032.00	31,615.00	26,942.00	70,751.00	29,974.00	23,648.00	36,220.00	37,605.00	53,605.00	21,506.00	4,07,898.00	
	Quarterly wise expenditure	Apr - Jun	Jul - Sep	Oct - Dec	Jan - Mar	Total									
		76,032.00	1,29,308.00	89,842.00	1,12,716.00	4,07,898.00									
	Yearly expenditure	Apr - Mar													
		4,07,898.00													
7	Project name	Bloomdale Resdientv													

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Sub: Hoarding payments for the month of May 2021								
Prepared by: Prasad								
Prepared date: 23-06-2021								
Sl.no	Hoarding Place	Hoarding size in feets	Hoarding ageny name	Bill no.	Bill date	Bill amount	Payment from	Rent period
1	Shameerpet & Thurkapally	50x20 & 30x25	Sri Bhavani Ads	2021-22/54	22.06.2021	33,276.00	Modi Realty Genome Valley LLP	01.05.2021 to 31.05.2021
	Rampally	25x25 - 2 no's	Naveen Ads	223	01.06.2021	11,446.00	Modi Housing Pvt Ltd	01.05.2021 to 31.05.2021
2	Yennampet	40x25	Sri Bhavani Ads	2021-22/55	22.06.2021	29,146.00	Modi Housing Pvt Ltd	01.05.2021 to 31.05.2021
3	Thummukunta	50x25	Sri Bhavani Ads	2021-22/56	22.06.2021	17,189.00	Mehta & bModi Realty Kowkur LLP	01.05.2021 to 31.05.2021
4	Bollarum	40x20	Libra	LOA/2021-2022/32	16.06.2021	8,968.00	Mehta & bModi Realty Kowkur LLP	01.05.2021 to 31.05.2021
5	Balaji Nagar	40x25	Naveen Ads	224	01.06.2021	13,452.00	Mehta & bModi Realty Kowkur LLP	01.05.2021 to 31.05.2021
	Total					1,13,477.00		

Sub: Payment of all projects vidoes and photographs to making							
Prepared by: Prasad							
Prepared date: 19-06-2021							
Sln	Project name	Model flats/villas making in no's	Progress of work video making in no's	Clubhouse video making in no's	Photographs	Total Amount	Remarks
1	GHT	2	1		1	16,500.00	
2	SOV I & II		1	1		9,000.00	
3	SOV III	1	1		1	11,500.00	
4	MPL	3	1		1	21,500.00	Photographs - Phase 1, II & III
5	GMR	2	1		1	16,500.00	
6	AGH	2	1	1	1	21,500.00	
8	MGA	1	1		1	11,500.00	
9	SOR	2				10,000.00	
10	NE		1	1	1	11,500.00	
11	KNM		1	1	1	11,500.00	
12	Innopolis		1			4,000.00	
13	Genopolis		1			4,000.00	
	Total	13	11	4	8	1,49,000.00	
	Note:						
	Per model flat video making Rs. 5,000/-						
	Per work in progress video making Rs. 4,000/-						
	Per clubhouse video making Rs. 5,000/-						
	Photographs per project Rs. 2,500/-						

Sub: Expenditure on promotions of all projects FY 2020 -2021		
Prepared by: Prasad		
Prepared date: 29-06-2021		
Sl no	Project name	Yearly expenses
1	Silver Oak Villas	13,40,981.00
2	Vista Homes	17,46,682.00
3	Gulmohar Residency	5,28,487.00
4	Greenwood Heights	10,31,108.00
5	AVR Gulmohar Homes	12,91,588.00
6	Morning Glory Apartments	4,07,902.00
7	Mayflower Platinum	16,60,254.00
8	Bloomdale Residency	12,14,228.00
	Total	92,21,230.00

Sub: NGH paper inserts schedule			
Prepared by: Prasad			
Prepared date: 30-06-2021			
Sl no	Paper inserts area	Paper inserts date	Qty
1	Ghatkesar, Medipally & Narapally	03-07-2021	7000
2	Boddupaal	10-07-2021	3000
3	Uppal	10-04-2021	7000
4	Nagole	17-07-2021	7000
5	Clock Tower	24-07-2021	10000
6	Tarnaka	31-07-2021	7000
7	Mettiguda	31-07-2021	3000
8	Habsiguda	07-08-2021	8000
9	Rampally	14-08-2021	2000
10	Damaiguda, AS rao nagar, Nagaram, Cherlapally	14-08-2021	6000
11	ECIL	21-08-2021	10000
12	Neredmet	28-08-2021	7000
13	Malkajigiri & Safilguda	04-09-2021	7000
14	Yadagirigutta	11-09-2021	1500
15	BB Nagar	11-09-2021	1500
16	Bhongiri & Aleru	18-09-2021	3000
17	Warangal	25-09-2021	10000
		Total	100000

Sub: AGH paper inserts schedule			
Prepared by: Prasad			
Prepared date: 30-06-2021			
Sl no	Paper inserts area	Paper inserts date	Qty
1	Miryalaguda	03-07-2021	5000
2	Nagarjuna Sagar	10-07-2021	5000
3	Suryapet	17-07-2021	5000
4	Nalgonda	24-07-2021	5000
5	Chotuppal	31-07-2021	5000
6	Kodad	07-08-2021	5000
7	Kammam	14-08-2021	5000
8	Guntur	15-08-2021	5000
9	Badrachalam	21-09-2021	5000
10	Kothagudam	22-09-2021	5000
		Total	50000

Sub: Expenditure on promotions of all projects FY 2020 -2021																
Prepared by: Prasad																
Prepared date: 20-07-2021																
		AYR Gulmohar Homes	Greenwood Heights	Gulmohar Residency	Vista Homes	Silver Oak Villas	Mayflower Platinum	Bloomdale Residency	Nilgiri Estates	Bloomdale	Morning Glory Apartments	Ginopolis	Innopolis	Villa Orchids	Nilgiri Heights	Total
Particulars	Promo - Discount	3,88,983.00			70,000.00		10,24,000.00		8,09,586.00	3,00,000.00	4,07,902.00		12,28,848.00	91,000.00		
	Promo - Misc. Expenses	440.00	62,009.00				47,766.00									
	Promord - Advertising 5 %	53,695.00				1,47,182.00	1,29,732.00	1,56,943.00	97,574.00						3,860.00	
	Promord - Brochures, Flyers & Satationery 18 %	2,325.00			1,500.00			4,508.00		3,165.00						
	Promord - Hoarding 18 %	36,000.00	14,094.00		20,000.00	2,16,000.00		4,16,855.00	45,000.00			72,596.00				
	Promord - Print Media 12 %	49,994.00	75,865.00		1,544.00	46,828.00	10,584.00	92,047.00	80,693.00			39,191.00			14,750.00	
	Promord - Tour & Travel	430.00														
	Promoud - Brochures, Flyers & Satationery	25,311.00	1,500.00		16,500.00			7,700.00		837.00						
	Promoud - Exhibitions	36,377.00														
	Promoud - Gifts	2,37,000.00		51,611.00	12,25,873.00			44,973.00	3,10,339.00	3,69,876.00		2,42,230.00				
	Promoud - Print Media	48,202.00		1,91,636.00	1,00,346.00	2,360.00								1,04,174.00		
	Promoud - Print Media - Advertising 18 %	3,88,397.00	6,29,229.00	25,145.00		5,87,085.00	4,24,311.00	1,28,000.00	2,06,287.00							
	Promoud - Tour & Tavel	24,434.00								2,000.00						
	Promord - Digital Media GST 18 %		1,13,859.00	2,60,093.00	3,10,919.00		23,860.00	3,63,202.00				22,534.00				
	Promoud - Brokerage		1,28,000.00			3,15,000.00						7,43,332.00				
Total		12,91,588.00	10,24,556.00	5,28,485.00	17,46,682.00	13,14,455.00	16,60,253.00	12,14,228.00	15,49,479.00	6,75,878.00	4,07,902.00	11,19,883.00	12,28,848.00	3,95,048.00	18,610.00	1,41,75,895.00

Sub: Payment of all projects vidoes and photographs to making							
Prepared by: Prasad							
Prepared date: 21-09-2021							
Sln0	Project name	Model flats/villas making in no's	Progress of work video making in no's	Clubhouse video making in no's	Photographs	Total Amount	Remarks
1	GHT	1	1		1	11,500.00	
2	SOV III		1		1	6,500.00	
3	MGA		1		1	6,500.00	
4	MPL	1	1		1	11,500.00	
5	GMR		1		1	6,500.00	
6	AGH	1	1	1	1	16,500.00	
7	BRGV		1		1	6,500.00	
8	NGH		1		1	6,500.00	
9	NE		1		1	6,500.00	
10	VISTA	1				5,000.00	
11	Innopolis		1		1	6,500.00	
12	Genopolis		1		1	6,500.00	
13	Nextopolis				1	2,500.00	
14	UAAG	1	1		1	11,500.00	
15	Serene	1	1		1	11,500.00	
	Total	6	13	1	14	1,22,000.00	
	Note:						
	Per model flat video making Rs. 5,000/-						
	Per work in progress video making Rs. 4,000/-						
	Per clubhouse video making Rs. 5,000/-						
	Photographs per project Rs. 2,500/-						

Sub: Whatsapp campaign report				
Prepared by: Prasad				
Prepared date:19-10-2021				
Peroid: 11-10-2021 to 17-10-2021				
Sln0	Project name	Data	Qty sent	Responds
1	Vista	NFC	125	2
2	SOV	Vimta	240	2
3	NGH	Axis	530	1
4	BRGV	Bharat Biotech	620	2
5	AGH	Dr. Reddy	150	1
6	MPL	IICT	100	1
7	GMR	ECIL	240	1
8	UAAG	Cognizant	300	2
9	GHT	GWE	250	3
			Total Responds	15

Sub: Updating of all projects customers data in M-Codex as on date				
Prepared by: Prasad				
Prepared date: 31-08-2021				
Slnno	Project name	Sofar updated	Balance to update	Remarks
1	MPL			All updated
2	GHT			All updated
3	GMR			All updated
4	AGH			All updated
5	GHT			All updated
6	SOV			All updated
7	MGA			All updated
8	BRGV			All updated
9	GMG I & II			All updated
11	PMR I			All updated
12	GWE			All updated
13	BNC			All updated
14	MFP		505	
15	MFH			All updated
16	SOB			All updated
17	PMR II			All updated
18	SOA			All updated
19	VSC			All updated
20	SERENE			All updated
21	VOC			All updated
22	SVRC			All updated
23	MNM			All updated
24	VISTA			All updated
25	NE			All updated
26	KNM			All updated
	Total		969	

Sub: CREDAI Vijayawada Property Show 9th & 10th leads

Prepared by: Prasad

Prepared date: 12-10-2021

Slno	Date	NGH	BRGV	AGH	Others	
1	09-10-2021		8	8	6	2
2	10-10-2021		6	8	4	2
Total			14	16	10	4

Total leads

24

20

44

Sub: Times job portal resumes download repot		
Prepared by: Prasad		
Prepared date: 17-08-2021		
Sl No	Company name	Download qty
1	Zenotech	60
2	Hemarus	2
3	Unicorn	1
4	Bharat Biotech	25
5	RCC Laoratories	2
6	Alembic	2
7	Mylan	18
8	Incozen	1
9	Tergene	34
10	Extrovis	3
11	Laxai	6
12	TCI Chemicals	3
13	Issar Pharma	1
14	Clintox	2
15	Hylasco	1
16	Genomelabs	6
17	Agrigenome labs	3
18	Sami Labs	34
19	Vimta	55
20	Amri	6
21	Biomax	6
22	Etico	2
23	Clonz Biotech	1
24	Coromandal R & D	12
25	Dupont	16
26	United States Pharma	46
27	Laurus	55
28	Adama	5
29	Daicel	10
30	Sai Life	39
31	Escientia	2
32	ICMR	10
33	Biological E	47
34	Unique Biotech	35
35	Eugia Pharma	26
36	AAP Pharma	2
37	MN Park	210
38	Syngene	42
39	Vitane Biologics	17
40	Novartis	274
41	GSK	35

42	Sandoz	56
43	Ashland	31
44	Slayback	12
	Total	1256

Sub: Paper inserts shedule for districts					
Prepared by: Prasad					
Prepared date: 23-08-2021					
Sl. No	Paper inserts date	Team name	Qty	Area	Remarks
1	28-08-2021 & 29-08-2021	Anand Netha	12000	Kammam, Kothagudam	
2	28-08-2021 & 29-08-2021	Praveen Pathak	12000	Adilabad, Nirmal	
3	28-08-2021 & 29-08-2021	Suresh	12000	Jagityal, Siricilla	
4	28-08-2021 & 29-08-2021	Sanjeet	12000	Huzurnagar, Sangareddy	
5	28-08-2021 & 29-08-2021	Raj Kumar	12000	Vijayawada, Guntur	
6	28-08-2021 & 29-08-2021	Anil	12000	Karnool, Suryapet, Kodad	
7	28-08-2021 & 29-08-2021	Mushtaq	10000	Raichur, Gajwel	
8	28-08-2021 & 29-08-2021	Promotions	12000	Ramagundam, Mancherial, Godhavarikhani	
		Total inserts	94000		

Sub: List of all projects vidoes and photographs to making							
Prepared by: Prasad							
Prepared date: 15-09-2021							
S. no	Project name	Model flat/villa 1 video (Required Yes/No)	Model flat/villa 2 video (Required Yes/No)	Model flat/villa 3 video (Required Yes/No)	Progress of work video (Required Yes/No)	Photographs (Required Yes/No)	Clubhouse video (Required Yes/No)
1	Greenwood Heights	Flat no. B110 -Yes	Flat no. B113 - Yes	No	Yes	Yes	No
2	Silver Oak Villas	No	No	No	Yes	Yes	Yes
3	Mayflower Platinum		Flat no. A106 (1,800 sft) - Yes		Yes	Yes	No
4	Gulmohar Residency	No	No	No	Yes	Yes	No
5	AVR Gulmohar Homes	Villa no. 49 (3BHK Duplex)- Yes	Villa no. 3 (2BHK)- Yes	No	Yes	Yes	Yes
6	Bloomdale Residency	No	No	No	Yes	Yes	No
7	Morning Glory Apartments	No	No	No	No	No	No
8	Nilgiri Heights	No	No	No	Yes	Yes	No
9	Silver Oak Residency	No	No	No	No	No	No
10	Vista Homes	1 BHK - Yes	No	No	No	No	No
11	Nilgiri Estates	No	No	No	No	No	No
12	Bloomdale	No	No	No	No	No	No
13	Innopolis	No	No	No	Yes	Yes	No
14	Genopolis	No	No	No	Yes	Yes	No
15	Nextopolis	No	No	No	Yes	Yes	No