

Internal Memo - Sale Deed

Client Profile	
Applicant 1	VENKATARAMANA Y (919989932097)
Enquiry no	JP-OCT-ADM-735
Refereed By	Youtube

Project Detail	
Project Name	Siri Enclave Phase II
Site No	21
Dimension	40 X 40
Facing	West Facing(Basic)
Area in Sqft	1600.00(9X15)
Rate / Sqft	3400

Cost Break Up	
Basic Cost(A):	5,440,000.00
Other Charges	
Total Other Charges	0.00
GST @ 18%	0.00
TOTAL B :	0.00
Registration Fee	
Stamp Duty(5.15%)	280,160.00
Registration Fee(1%)	54,400.00
Cess(0.5%)	27,200.00
TOTAL C :	361,760.00
TOTAL COST D: = A + B + C	5,801,760.00

Receipt Detail (Plot Cost)										
CRM Department								Account Department		
SI No	Milestone	Cheque Holder Name	Cheque Date	Bank Name	Cheque/NEFT No	Amount	Realized Amount	Clearance Date	Bank A/C No	Status
1	BOOKING	VENKATARAMANA Y	02-10-2023	ONLINE	ONLINE	100,000.00	100,000.00	02-10-2023	JPPL-ICICI-00555	Realized
2	AGREEMENT	VENKATARAMANA Y	19-10-2023	ICICI BANK	000497	1,260,000.00	1,260,000.00		VIJAYAKUMAR.Y.M-8795	Deposited
3	REGISTRATION	VENKATARAMANA Y	23-11-2023	CANERA BANK	312487	1,575,000.00	0.00			Received
4	REGISTRATION	VENKATARAMANA Y	23-11-2023	CANERA BANK	312488	1,575,000.00	0.00			Received
5	REGISTRATION	VENKATARAMANA Y	27-11-2023	ICICI BANK	000505	890,000.00	0.00			Received

Receipt Detail (Other Charges)										
CRM Department								Account Department		
Sl No	Milestone	Cheque Holder Name	Cheque Date	Bank Name	Cheque/NEFT No	Amount	Realized Amount	Clearance Date	Bank A/C No	Status
Prepared By CRM Department Verified By Account Department Checked By GM Account Department Approved By Legal Department										

Payment summary	
Total Amount Receivable(A)	5,440,000.00
Total Amount Realized(B)	100,000.00
Total Balance(C = A- B)	5,340,000.00
Amount Received but yet to Realized(D)	5,300,000.00
Amount Yet to Receive(E = C - D)	40,000.00