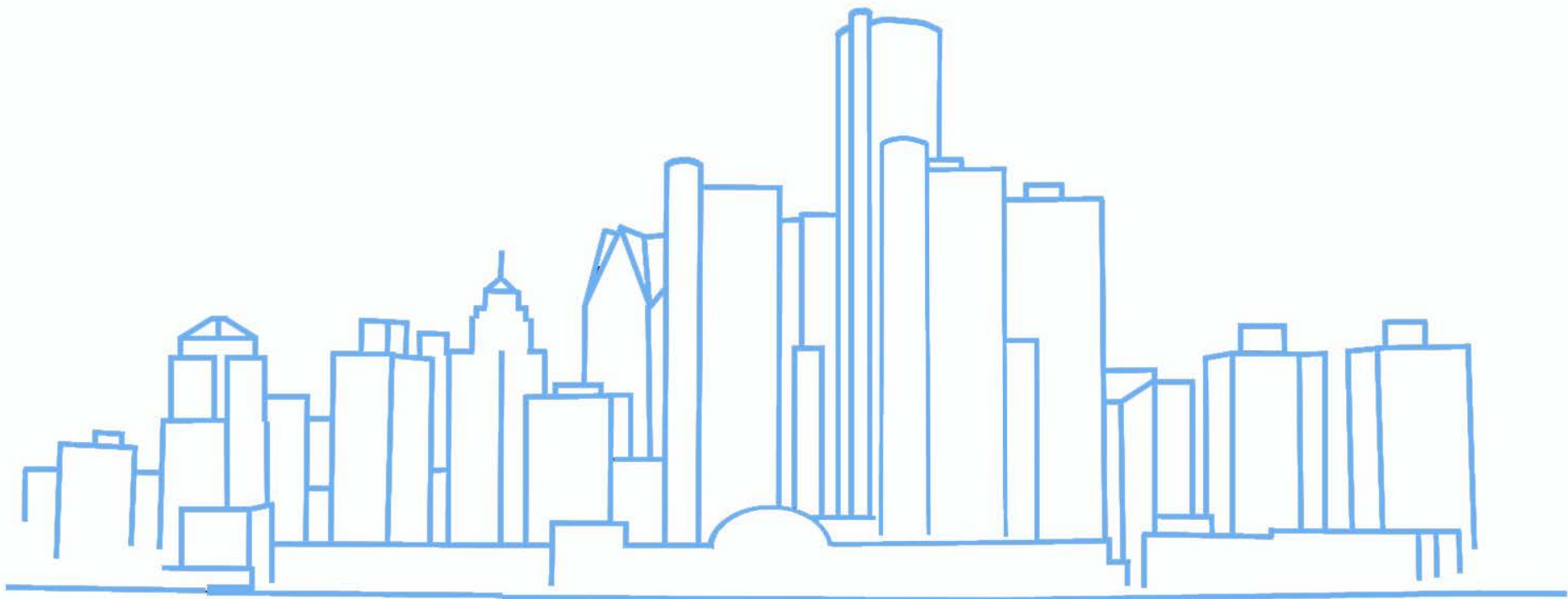# BUILTUP SOFTWARE

About Builtup

- Built Up is a revolutionary Client Relationship Management (CRM) software with which the Construction Builders can organize and manage everything related to their customers, keep a track of sales and much more!

- It can keep track of the customers right from enquiry to the possession without errors and thus save time .

- User friendly interface, which is readily welcomed by the staff.

- It gives Builder's Office a professional uplift and thus boost their business.

- Easy managing and maintaining, which helps you focus on your business more.

- Customized Android application available to the Builder as well as the Builder's Customers *

Salient Features of Builtup
Customer Related

- ✓ Customer amount summary at a glance

- ✓ Track customer from quotation to possession

- ✓ Manage customer documents

- ✓ Manage all contacts

- ✓ Make customer survey

- ✓ Give Quotations

- ✓ Facility to give receipt & voucher with printing facility

- ✓ Give standard letters to customers

- ✓ Due payments at a glance with reminders facility

- ✓ Track cheques and payments

- ✓ Variety of simplified reports with printing facility

- ✓ Search: Receipt / Cheques

- ✓ Auto Agreement

- ✓ SMS Facility *

- ✓ Auto Email

- ✓ Manage extra works

- ✓ Day Book

- ✓ Do customer follow up

Salient Features of Builtup
Builder Related

- ✓ Facility to create and manage multiple companies

- ✓ Facility to customize schemes and buildings

- ✓ Make templates of each flat

- ✓ Facility to define society

- ✓ Facility to define customized installments

- ✓ Automatic Calculation of installments

Salient Features of Builtup
Other

- ✓ User level security

- ✓ Facility to give limited access to users

- ✓ Define your own letters

- ✓ Know building work status

- ✓ Task manager

- ✓ Stamp duty calculator

- ✓ Printing envelopes

- ✓ Lot of reports

- ✓ Regular updates and support

- ✓ User friendly menus and forms

Main Screen

Add Contact

Contacts Summary

:: BUILTUP :: ABC DEVELOPERS - [:: List of Contatcs ::]

Contacts ▾ | Quotation ▾ | Allotment ▾ | Transactions ▾ | Letters ▾ | Extra Work ▾ | Utility ▾ | Reports ▾ | Admin Tools ▾ | Help ▾ | Log Off

Select Field | Contact Name | ▾ | Search For | [   ] | Search... | Show All Contacts

SrNo	Contact Name	First Nm1	Last Nm1	First Nm2	Last Nm2	Category	Sub Category	Phone1	Phone2	Fax
1	AARTI D DEVNANI	AARTI	DEVNANI			CUSTOMER	QUOTATION			
2	AATIF NASEEM ANSARI	AATIF	ANSARI			CUSTOMER	QUOTATION			
3	ABASAHEB GAIGAWALE	ABASAHEB	GAIGAWAI			CUSTOMER	QUOTATION			
4	ABBAS ANWAR	ABBAS	ANWAR			CUSTOMER	QUOTATION			
5	ABBAS ABDEALI UKANI	ABBAS	UKANI			CUSTOMER	QUOTATION			
6	ABBAS G BANDIWALA	ABBAS	BANDIWAI			CUSTOMER	QUOTATION			
7	ABBASALI DHULEBWALA	ABBASALI	DHULEBW.			CUSTOMER	QUOTATION			
8	ABBASI KAPDAWALA	ABBASI	KAPDAWA			CUSTOMER	QUOTATION			
9	ABDUL ALI SAEED	ABDUL	SAEED			CUSTOMER	QUOTATION			
10	ABDUL RAHIMAN PARKAR	ABDUL	PARKAR			CUSTOMER	QUOTATION			
11	ABDUL RAZZAK ABDUL AZIZ SAY'	ABDUL RA.	SAYYED	IRFANA	SAYYED	CUSTOMER	QUOTATION	6835743		
12	ABDUL REHMAN HASAN PARKAR	ABDUL	PARKAR			CUSTOMER	QUOTATION			
13	ABDUL SATTAR KHAN	ABDUL	KHAN	SAKINA	KHAN	CUSTOMER	QUOTATION			
14	ABDULSATTAR A MALLEBHARI	ABDULSAT	MALLEBHA			CUSTOMER	QUOTATION			
15	ABHIJEET NAMDEO MANE	ABHIJEET	MANE			CUSTOMER	QUOTATION			
16	ABHISHEK GATTANI	ABHISHEK	GATTANI			CUSTOMER	QUOTATION			
17	ABHISHEK NANDLAL BAGADIA	ABHISHEK	BAGADIA			CUSTOMER	QUOTATION			
18	ABIZER KANCHWALA	ABIZER	KANCHWA			CUSTOMER	QUOTATION			
19	ADITYA VASUDEVAN	ADITYA	VASUDEVA			CUSTOMER	QUOTATION			
20	ADNAN NAHARGHARWALA	ADNAN	NAHARGH			CUSTOMER	QUOTATION			
21	ADNAN A. SAYYED	ADNAN	SAYYED	RAFAT	SAYYED	CUSTOMER	CUSTOMER			
22	ADNAN ALI MAMA	ADNAN	MAMA			CUSTOMER	QUOTATION			
23	AFRIN ARIF KHAN	AFRIN	KHAN			CUSTOMER	QUOTATION			
24	AFRIN FEROZ MOMIN	AFRIN	MOMIN			CUSTOMER	QUOTATION			
25	AFROZ SHAFI SHAIKH	AFROZ	SHAIKH			CUSTOMER	QUOTATION			

* Single Click on Column Head to Sort !
* Double Click on Row to open !

✓ Close

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM | NumLock Off | Caps Off | Monday, 04 April 2011 | 4:11:37 PM | Ver 2011.53 0

Make Quotation

:: BUILTUP :: ABC DEVELOPERS - [:: Quotations ::]

Contacts ▾ | **Quotation** ▾ | **Allotment** ▾ | **Transactions** ▾ | **Letters** ▾ | **Extra Work** ▾ | **Utility** ▾ | **Reports** ▾ | **Admin Tools** ▾ | **Help** ▾ | **Log Off**

Quotation Date: 04/04/2011   Contact Category: CUSTOMER   Contact Name: ABBAS G BANDIWALA -   Info

Select Unit Details

Scheme: R-EUPHORIA
Building No: BLDG   Wing: 12
Unit: 101   No of Rooms: 1½ BHK
Parking is: ⦿ Not Included ○ Included

Parking

Parking: R-EUPHORIA BP 03 4   ＋ Add

Parking Number	Amount

Select Row to ✕ Delete   ＋ Add to List

Sr No	Desciption	Area	Rate	Amount
1	SALEABLE / BUILT-UP AREA	675	3,500.00	23,62,500.00
2	STAMP DUTY	0	0.00	1,00,800.00
3	CLUB HOUSE MEMBERSHIP	0	0.00	67,500.00
4	MSEB CHARGES	0	0.00	50,000.00
5	SOCIETY CHARGES	0	0.00	30,000.00
6	REGISTRATION CHARGES	0	0.00	23,630.00
7	MAINTENANCE CHARGES	0	0.00	18,225.00

Select Row to Modify ✕ Delete   **Total** **26,52,655.00**

Description:
⦿ Rate ○ Amount
Area: ____ Sq. Ft. Rate: ____
Amount: ____
＋ Add   Update   Clear

Add Amounts To
Total Market Value & Total Consideration: ____   Reg Charges: ____

☑ Include Service Tax ☑ Include VAT   Stampduty Calculator

Other Terms & Conditions

1. Rates menioned in this Quotation are valid for a period of 7 days only.
2. Registration and payment has to complete within 15 days after the booking.
3. Cheques and/or Demand Drafts to be drawn in favour of Runwal & Kunal Venture.
4. Sale of flats shall be at the sole discretion of Promoters, Builders & Developers.
5. The figures of stamp Duty and Registration charges are indicative and shall be at actuals.
6. 18 Months maintenance to be paid for maintenance of lift, genset, security, common lights etc.
7. Scheme approved by all leading finance instites (HDFC, LIC< SBI, India Bulls, PNB, IDBI, ICICI, Axis Bank)

Select Quotation Letter Format
FORMAL FOR FLAT

💾 Save   Close

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM   NumLock Off Caps Off   Monday, 04 April 2011   4:14:34 PM   Ver 2011.53 0

Print Quotation

Contacts ▾ | Quotation ▾ | Allotment ▾ | Transactions ▾ | Letters ▾ | Extra Work ▾ | Utility ▾ | Reports ▾ | Admin Tools ▾ | Help ▾ | Log Off

Print

Zoom WholePage ▾ 100% ▾

Buttons: << >> < > | Go to Page | Page Setup | Printer Setup | To MSWord |

☐ Include Payment Schedule
☐ Schedule with Amount
☑ Duplicate Print

Print | Save As | Send E-Mail | Send SMS

As per your enquiry and the oral discussion we had regarding the below mentioned flat we are pleased to offer you the best as follows.

Scheme	Bldg No	Wing	Unit	Unit No	Floor
R-EUPHORIA	BLDG	12	Residential - Flat (1½ BHK)	101	1

Sr No	Description	Area (SqFt)	Rate (₹)	Amount(₹)
1	SALEABLE / BUILT-UP AREA	675	3,500.00	23,62,500.00
2	CLUB HOUSE MEMBERSHIP	--	--	67,500.00
3	MSEB CHARGES	--	--	50,000.00
4	SOCIETY CHARGES	--	--	30,000.00
5	MAINTENANCE CHARGES	--	--	18,225.00
	Total			25,28,225.00

Sum of Rupees Twenty Five Lakh Twenty Eight Thousand Two Hundred Twenty Five Only

1	STAMP DUTY	--	--	1,00,800.00
2	SERVICE TAX	--	--	60,835.00
3	REGISTRATION CHARGES	--	--	23,630.00
4	VAT 1%	--	--	23,625.00
	Govt. Charges Total ₹			2,08,890.00

Sum of Rupees Two Lakh Eight Thousand Eight Hundred Ninety Only

Terms & Conditions :

1. Rates menioned in this Quotation are valid for a period of 7 days only.
2. Registration and payment has to complete within 15 days after the booking.
3. Cheques and/or Demand Drafts to be drawn in favour of Runwal & Kunal Venture.
4. Sale of flats shall be at the sole discretion of Promoters, Builders & Developers.
5. The figures of stamp Duty and Registration charges are indicative and shall be at actuals.
6. 18 Months maintenance to be paid for maintenance of lift, genset, security, common lights etc.
7. Scheme approved by all leading finance institutes (HDFC, LIC< SBI, India Bulls, PNB, IDBI, ICICI, Axis Bank)
8. SBI - APF/09/10/01 HDFC APF NO 795135, IDBI APF NO PUN/05/982, ICICI - APF/PUN/2009/111.

Created BY **STPL** On **04/04/2011 4:15:21 PM**

Close

Unit Availability

Unit Status (Allotted / Available)

:: BUILTUP :: ABC DEVELOPERS - [:: Booking Status ::]

Contacts ▾ | Quotation ▾ | Allotment ▾ | Transactions ▾ | Letters ▾ | Extra Work ▾ | Utility ▾ | Reports ▾ | Admin Tools ▾ | Help ▾ | Log Off

Booking Status - List | Booking Status - Visual

Scheme [SCHEME NAME ▾] Building No [BLDG ▾] Wing [16 ▾] [Show] [Clear]

Unit Status as on 04/04/2011 4:27:58 PM

Unit	Unit	Unit	Unit
BLDG 16 101	BLDG 16 102	BLDG 16 103	BLDG 16 104
975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)
BLDG 16 201	BLDG 16 202	BLDG 16 203	BLDG 16 204
975 Sq Ft - 2 BHK (C)	ATIQUE MOHAMMED KHAN (975 2 BH...	975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)
BLDG 16 301	BLDG 16 302	BLDG 16 303	BLDG 16 304
975 Sq Ft - 2 BHK (C)	BURHANI GULAM ABBAS NAZIR (975 2...	975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)
BLDG 16 401	BLDG 16 402	BLDG 16 403	BLDG 16 404
975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)
BLDG 16 501	BLDG 16 502	BLDG 16 503	BLDG 16 504
SALIM YAKUB SHAIKH (975 2 BHK (C))	SAKINA MUFAZZAL SHEKH (975 2 BHK...	975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)
BLDG 16 601	BLDG 16 602	BLDG 16 603	BLDG 16 604
MULLA ABID SAIFUDDIN GANDHI (975 ...	DURIYA ZOHER FANUSWALA (975 2 B...	975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)
BLDG 16 701	BLDG 16 702	BLDG 16 703	BLDG 16 704
975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)	975 Sq Ft - 2 BHK (C)
BLDG 16 801	BLDG 16 802	BLDG 16 804	BLDG 16 901

* Double Click on Column to open ! | **Alloted : 7** | **Available : 36** | **Blocked : 0** | [To MSExcel] [Close]

Total Units : 43

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Customer Summary Screen 1

Customer Summary Screen 2

:: BUILTUP :: ABC DEVELOPERS - [:: Customer Details ::]

Contacts ▼ | Quotation ▼ | Allotment ▼ | Transactions ▼ | Letters ▼ | Extra Work ▼ | Utility ▼ | Reports ▼ | Admin Tools ▼ | Help ▼ | Log Off

Customer Information | **Instalments**

Agreement Details

SHASHI M SHARMA
SCHEME NAME BLDG 14 1003

Agreement total cost: 23,94,750.00
Agreement Date: 02/03/2011

Amount Received: 10,29,743/-
Total Agreement Cost: 23,94,750/-

Calculate Instalments

Amount Overview

Instalment Details

Received Amt includes uncleared chq also !

Inst No	Description	%	Total	Due Date	Demand Let	Reminder 1	Reminder 2	Status	Received	ST Recd	Balance
1	BOOKING	20	4,78,951.00	01/01/2015				Paid	4,78,951	0	0
2	PLINTH	15	3,59,212.00	01/01/2015				Paid	3,59,212	0	0
3	BASEMENT SLAB	4	95,790.00	01/01/2015				Paid	95,790	0	0
4	FIRST SLAB	4	95,790.00	01/01/2015				Paid	95,790	0	0
5	SECOND SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,790
6	THIRD SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,790
7	FOURTH SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,790
8	FIFTH SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,790
9	SIXTH SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,790
10	SEVENTH SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,790
11	EIGHT SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,790
12	NINTH SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,790

Total: 100 % 23,94,750.00

Add Row | Delete Row | Delete All Rows

10,29,743.00 | 13,65,007.00

Service Tax: 0.00

Payment History

Receiptwise | Installmentwise

To MSExcel

Followup

D:\STPL\Projects\BuiltUP\fomrs\Documents\337

Confirm | Exit

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM | NumLock Off | Caps Off | Monday, 04 April 2011 | 4:31:53 PM | Ver 2011.53

Customer Payment Summary

Contacts ▾ | Quotation ▾ | Allotment ▾ | Transactions ▾ | Letters ▾ | Extra Work ▾ | Utility ▾ | Reports ▾ | Admin Tools ▾ | Help ▾ | Log Off

Zoom | WholePage ▾ | 100% ▾

| << | >> |
| < | > |
| Go to Page |
| Page Setup |
| Printer Setup |
| To MSWord |
| ☐ Duplicate Print |
| Print |
| Save As |

Payment History !

Alias - SCHEME NAME BLDG 14 1003

Customer Name - SHASHI M SHARMA

RECEIPTS

Sr No	Recpt No	Recpt Dt	Description	Pay By	Amount	Service Tax
1	1822	30/08/2010	BOOKING	775195 Dt 30/08/2010 CLEARED (18/03/2011)	1,00,001.00	0.00
2	1823	23/09/2010	BOOKING	775997 Dt 23/09/2010 CLEARED (18/03/2011)	3,78,950.00	0.00
3	1824	15/02/2011	PLINTH	581181 Dt 08/02/2011 CLEARED (18/03/2011)	3,59,212.00	
4	1824	15/02/2011	BASEMENT SLAB	581181 Dt 08/02/2011 CLEARED (18/03/2011)	95,790.00	

No Of Page : 1

Close

Installment Payment Summary

Contacts ▾ | **Quotation** ▾ | **Allotment** ▾ | **Transactions** ▾ | **Letters** ▾ | **Extra Work** ▾ | **Utility** ▾ | **Reports** ▾ | **Admin Tools** ▾ | **Help** ▾ | **Log Off**

SHASHI M SHARMA ▾ | **Cheque Wise History** | **Installmentwise**

SN	Rect No	Receipt Date	Amount	Service Tax	Pay By	Chq No	Chq Date	Bank	Chq Status	E
⊟ BOOKING ** Amount Due : Rs 4,78,951 ** Due Date : 01/01/2015 ** Pay Status : Paid										
1	1822	30/08/2010	1,00,001	0	CHEQUE	775195	30/08/2010	BANK OF MA...	CLEARED	
2	1823	23/09/2010	3,78,950	0	CHEQUE	775997	23/09/2010	BANK OF MA...	CLEARED	
		Total Paid	Rs.4,78,951	Rs.0						
⊟ PLINTH ** Amount Due : Rs 3,59,212 ** Due Date : 01/01/2015 ** Pay Status : Paid										
1	1824	15/02/2011	3,59,212	0	CHEQUE	581181	08/02/2011	BANK OF MA...	CLEARED	
		Total Paid	Rs.3,59,212	Rs.0						
⊟ BASEMENT SLAB ** Amount Due : Rs 95,790 ** Due Date : 01/01/2015 ** Pay Status : Paid										
1	1824	15/02/2011	95,790	0	CHEQUE	581181	08/02/2011	BANK OF MA...	CLEARED	
		Total Paid	Rs.95,790	Rs.0						
⊟ FIRST SLAB ** Amount Due : Rs 95,790 ** Due Date : 01/01/2015 ** Pay Status : Paid										
1	1824	15/02/2011	95,790	0	CHEQUE	581181	08/02/2011	BANK OF MA...	CLEARED	
		Total Paid	Rs.95,790	Rs.0						
⊟ SECOND SLAB ** Amount Due : Rs 95,790 ** Due Date : 01/01/2015 ** Pay Status : NOT PAID										
⊟ THIRD SLAB ** Amount Due : Rs 95,790 ** Due Date : 01/01/2015 ** Pay Status : NOT PAID										
⊟ FOURTH SLAB ** Amount Due : Rs 95,790 ** Due Date : 01/01/2015 ** Pay Status : NOT PAID										
⊟ FIFTH SLAB ** Amount Due : Rs 95,790 ** Due Date : 01/01/2015 ** Pay Status : NOT PAID										
⊟ SIXTH SLAB ** Amount Due : Rs 95,790 ** Due Date : 01/01/2015 ** Pay Status : NOT PAID										
⊟ SEVENTH SLAB ** Amount Due : Rs 95,790 ** Due Date : 01/01/2015 ** Pay Status : NOT PAID										

To MSExcel | **Close**

Customer List with Graphs

Customer Follow-up

Make Receipt

:: BUILTUP :: ABC DEVELOPERS - [:: Receipt ::]

Contacts ▾ | **Quotation** ▾ | **Allotment** ▾ | **Transactions** ▾ | **Letters** ▾ | **Extra Work** ▾ | **Utility** ▾ | **Reports** ▾ | **Admin Tools** ▾ | **Help** ▾ | **Log Off**

Receipt Details
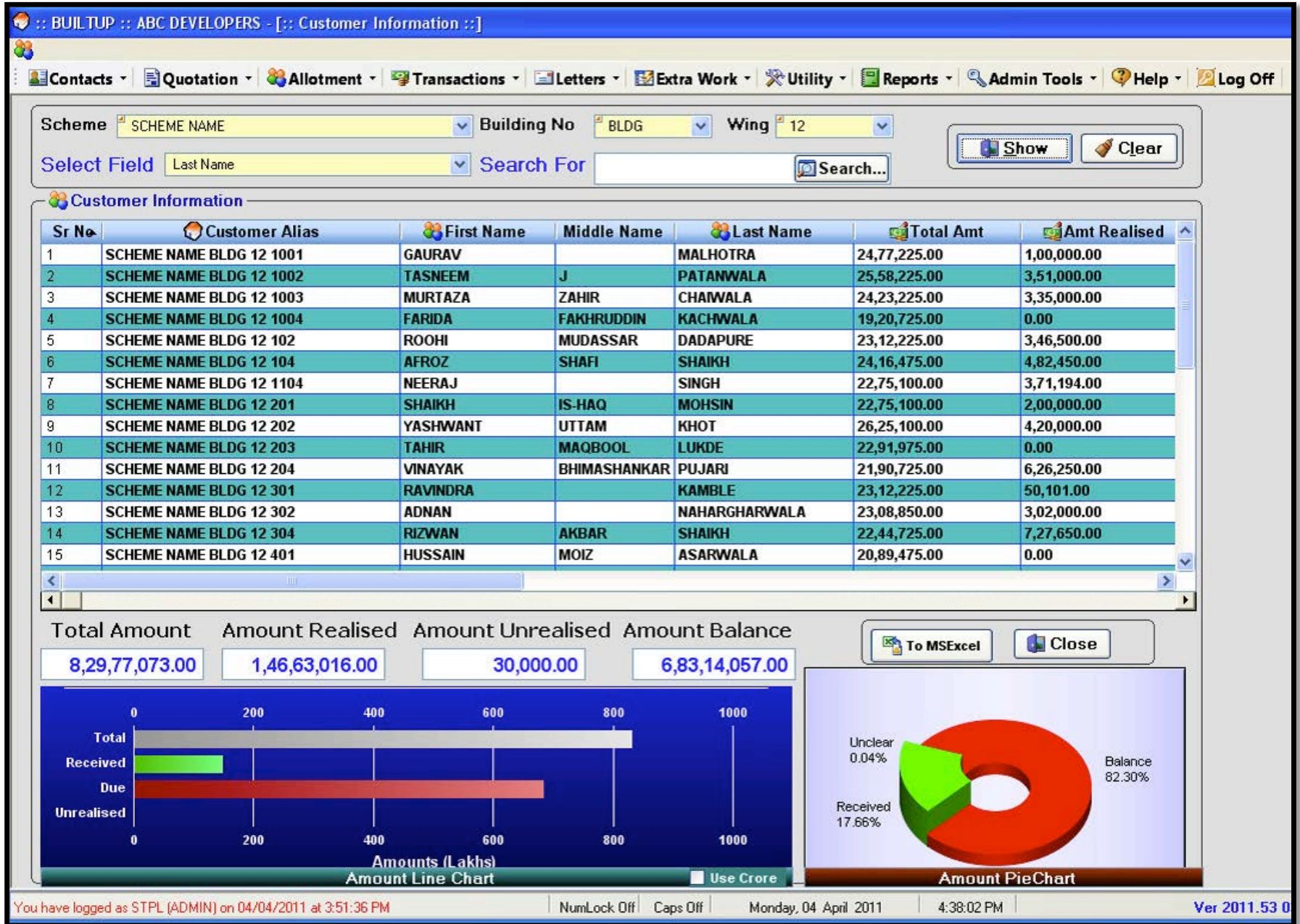
Receipt No | | Receipt Date | 04/Apr/2011

Select Customer Name and Co-Purchase

Unit No | 101003 BLDG
Name | DEEPALI M DESHMUKH
Alias | SCHEME NAME BLDG 10 1003
Co-Pur | | **Pay History**

AGREEMENT DATA NOT AVAILABLE FLAT NO WILL NOT BE PRINTED

Payment Details

Payment Type | Full
Payment Against | BOOKING
☐ Other | ○ Calculate ST on Amount | ○ Adjust ST in Amount

Amount | | Service Tax
Chq Amount |
Discount Rs. |
Reason | | **Add** | **Update** | **Clear**

Receipt Amount : 3,58,400/-
0 0.5 1 1.5 2 2.5 3 3.5 4
Amount Meter

Payment Against	Discount	Amount	Pay Type	S
BOOKING		3,58,400.00	FULL	

Select Row to | **Modify** | **Delete** | Recpt Total | **3,58,400.00** | **0.00**

Confirm | **Close** | **Print Preview**

SN▲	Installment	%	Total	Received	Bala
1	BOOKING	20	3,58,400.00	0	3,58,400
2	PLINTH	15	2,68,800.00	0	2,68,800
3	BASEMENT SLAB	4	71,680.00	0	71,680
4	FIRST SLAB	4	71,680.00	0	71,680
5	SECOND SLAB	4	71,680.00	0	71,680
6	THIRD SLAB	4	71,680.00	0	71,680
7	FOURTH SLAB	4	71,680.00	0	71,680
8	FIFTH SLAB	4	71,680.00	0	71,680
9	SIXTH SLAB	4	71,680.00	0	71,680

Payment Method

Payment By
○ Ca**s**h | ● Che**q**ue | ○ **C**redit Card | ○ Online **T**ransfer

Cheque No | 9879 | Cheque Amount
Cheque Date | 04/Apr/2011 | **3,58,400.00**
Bank Name | ABHYUDAYA CO-OP.BANK LT | Account No
Branch | AGRA
Service Tax Cheq Details |

☐ Include CST / BST
☑ Include Date/Time Stamp
☐ Include Discount & Reason

Ok | **Clear**

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Receipt Print Preview
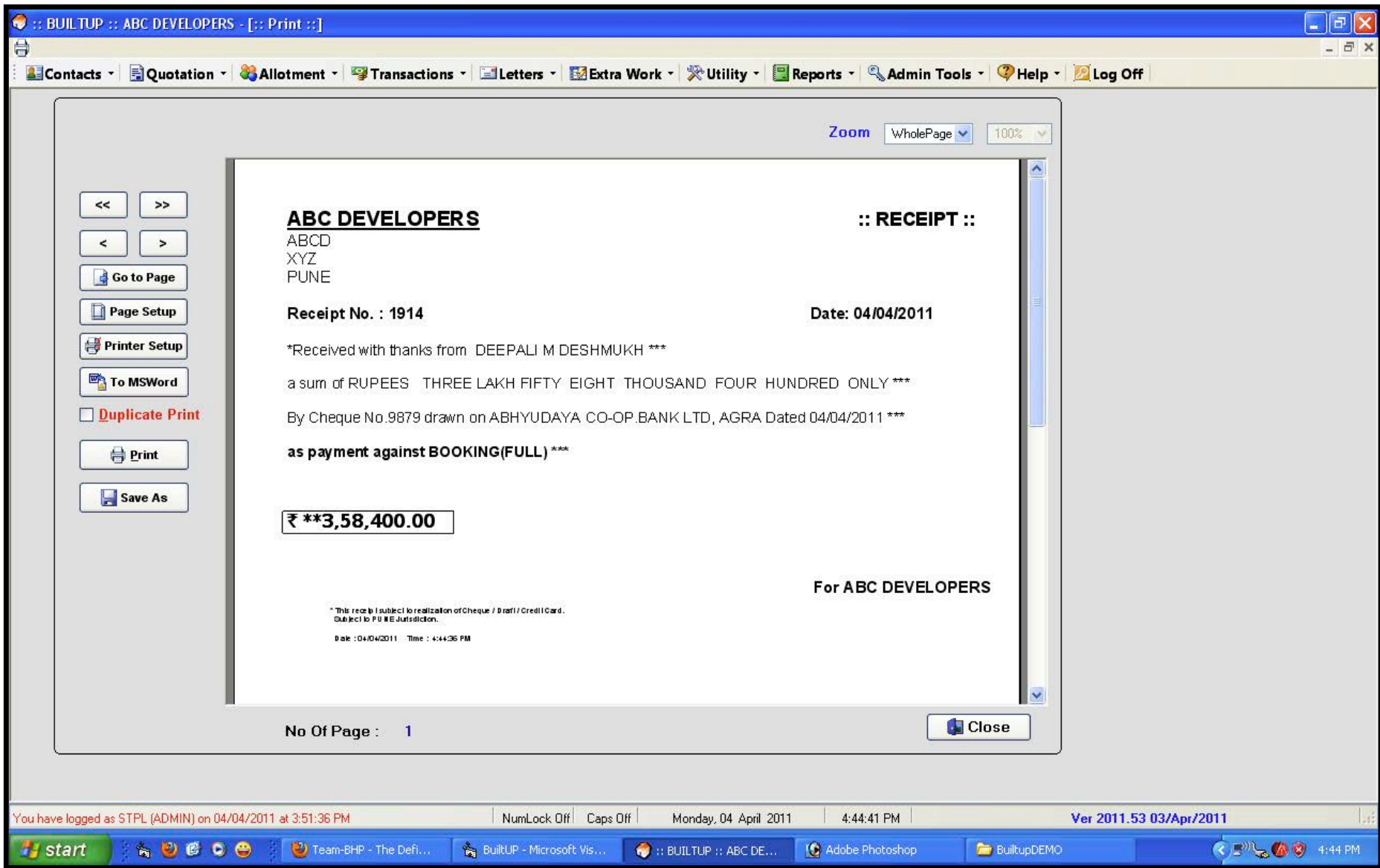
Cheque Clearance

Cheque Search

Contacts ▾ | Quotation ▾ | Allotment ▾ | Transactions ▾ | Letters ▾ | Extra Work ▾ | Utility ▾ | Reports ▾ | Admin Tools ▾ | Help ▾ | Log Off

| Cheque / Receipt Details | Cheque / Receipt Search | Online Transfer Search |

Cheque Details

Select Type
◉ Cheque ○ Receipt

Select
Date from 04/04/2010 Date to 04/04/2011 🔲 Show

Cheque Status

Sr No	Recpt No	Recpt Dt	Chq No	Chq Dt	Customer Name	Customer Alias	Recpt To...	Bank Name
1	6	29/04/2010	221641	29/04/2010	MURTUZA SHABBIR RANGWALA	SCHEME NAME BLDG 4 701	3,05,000.00	HDFC BANK LTD
2	9	30/08/2010	573800	28/08/2010	FAROOQUEAHMAD ABDULKADIR...	SCHEME NAME BLDG 4 204	16,10,000.00	AXIS BANK LTD
3	10	20/09/2010	574257	15/09/2010	FAROOQUEAHMAD ABDULKADIR...	SCHEME NAME BLDG 4 204	3,41,125.00	AXIS BANK LTD
4	11	21/12/2010	625413	16/12/2010	FAROOQUEAHMAD ABDULKADIR...	SCHEME NAME BLDG 4 204	1,18,250.00	AXIS BANK LTD
5	12	08/11/2010	935666	08/11/2010	RAJESH C NARANG	SCHEME NAME BLDG 11 103	5,00,000.00	CANARA BANK
6	13	29/12/2010	194066	29/12/2010	RAJESH C NARANG	SCHEME NAME BLDG 11 103	4,40,000.00	CANARA BANK
7	16	29/04/2010	448659	29/04/2010	JYOTI RAMSINGH PARDESHI	SCHEME NAME BLDG 11 201	2,92,075.00	BANK OF BARODA
8	17	29/04/2010	085981	29/04/2010	JYOTI RAMSINGH PARDESHI	SCHEME NAME BLDG 11 201	2,00,000.00	HSBC BANK LTD
9	18	20/05/2010	413670	20/05/2010	JYOTI RAMSINGH PARDESHI	SCHEME NAME BLDG 11 201	72,900.00	BANK OF BARODA
10	19	21/06/2010	572084	21/06/2010	JYOTI RAMSINGH PARDESHI	SCHEME NAME BLDG 11 201	1,45,800.00	BANK OF INDIA
11	20	14/07/2010	572087	14/07/2010	JYOTI RAMSINGH PARDESHI	SCHEME NAME BLDG 11 201	72,900.00	BANK OF BARODA
12	21	02/09/2010	572088	02/09/2010	JYOTI RAMSINGH PARDESHI	SCHEME NAME BLDG 11 201	72,900.00	BANK OF BARODA
13	24	03/05/2010	840679	03/05/2010	INNUS RAZZAK TAMBOLI	SCHEME NAME BLDG 11 202	5,19,413.00	STATE BANK OF INDIA
14	25	03/09/2010	664291	31/08/2010	INNUS RAZZAK TAMBOLI	SCHEME NAME BLDG 11 202	55,000.00	STATE BANK OF INDIA
15	26	14/09/2010	497441	14/09/2010	INNUS RAZZAK TAMBOLI	SCHEME NAME BLDG 11 202	3,07,800.00	STATE BANK OF INDIA
16	27	24/09/2010	419212	24/09/2010	SHAFIK ABDULGAFUR SHAIKH	SCHEME NAME BLDG 11 204	1,00,000.00	ICICI BANK LIMITED
17	28	24/09/2010	419213	30/09/2010	SHAFIK ABDULGAFUR SHAIKH	SCHEME NAME BLDG 11 204	1,90,000.00	ICICI BANK LIMITED
18	29	26/11/2010	243398	24/11/2010	SHAFIK ABDULGAFUR SHAIKH	SCHEME NAME BLDG 11 204	9,83,670.00	HDFC BANK LTD

🔲 To MSExcel 🔲 Close

Make Letter

Contacts ▾   **Quotation** ▾   **Allotment** ▾   **Transactions** ▾   **Letters** ▾   **Extra Work** ▾   **Utility** ▾   **Reports** ▾   **Admin Tools** ▾   **Help** ▾   **Log Off**

Select Customer

101001 BLDG

NARIMAN DARUWALA

Alias SCHEME NAME BLDG 10 1001

Address Type Present

1139, SAIFEE LANE, , , , PUNE - 411001, MAHARASHTRA, INDIA,

Select Type of Letter
ALLOTMENT LETTER

Select Date
04/04/2011

Send Letter by e-Mail

Subject: ALLOTMENT LETTER

Letter Format

ALLOTMENT LETTER

This is to certify that we have allotted **NARIMAN DARUWALA** Residential - Flat Flat No 1001 on 10 having salable **Carpet Area <<CARPET AREA>>sq.ft** and exclusive right to use **adjacent terrace of <<TEERACE AREA>> sq.ft** in << BUILD NAME>> Building and exclusive right to use <<PARKING>> in our project **Shree Nagari** situated at **S.no 24/8,Munjaba Vasti, Near Ganpati Mandir , Dhanori Pune-411015.**

The cost of the said on Lumsum Basis is **Rs. 19,39,425.00/-** (Rupees Nineteen Lakh Thirty Nine Thousand Four Hundred Twenty Five **Only**).

The Stamp Duty, Legal and Registration charges are to be borne by the Purchaser.

The Possesion of the said flat would be eady by December 2011

Yours Faithfully,

Margins (Inches)
Left **1**   Top **1**

Right **1**   Bottom **1**

Orientation
◉ Portrait
○ Landscape

Paper Size
A4

Print Preview

Send Letter by E-Mail Through Office Outlook

✓ Confirm

Close

Make Bulk Demand Letters

:: BUILTUP :: ABC DEVELOPERS - [:: Bulk Demand Letters ::]

Contacts ▾ | Quotation ▾ | Allotment ▾ | Transactions ▾ | Letters ▾ | Extra Work ▾ | Utility ▾ | Reports ▾ | Admin Tools ▾ | Help ▾ | Log Off

:: Customer Details ::

○ All Customers ○ Selected Customer

Select Option
○ Demand Letter ○ Reminder

Select Date
04/04/2011 ▾

Scheme	SCHEME NAME
Building No	BLDG ▾
Wing	21 ▾

☐ Show Customers whose agreement is Done
☑ Show Customers whose agreement not Done
☐ DO NOT CHECK BALANCE (FASTER OPERATION)

Show | Clear

Payment Against | SECOND SLAB ▾

Percent of Agreement Cost % 47

Sr No	Customer Name	Customer Alias	Pa
☐ 1	ABDUL REHMAN HASAN PARKAR	SCHEME NAME BLDG 21 1002	SECOND SLAB
☐ 2	KISHORE DABRAI	SCHEME NAME BLDG 21 804	SECOND SLAB
☐ 3	RAVINDAR SINGH MANGAT	SCHEME NAME BLDG 21 904	SECOND SLAB

✔ Select All

Click on the letter name to open !
☐ Print Demand Letters

In the above list select only those customers whose letter is to be prepared !

Make Demand Letters | Close

You have logged as STPL [ADMIN] on 04/04/2011 at 3:51:36 PM | NumLock Off | Caps Off | Monday, 04 April 2011 | 4:56:28 PM | Ver 2011.53 0

Demand Letter Preview

Ref.No.DJDV/A-101/DL/2009-10   Date : Wednesday, 23 September, 2009

To,

SHRIKANT GAJANAN BHAT
H-62, VIOLA CO-OP SOC, WARJE, PUNE- 411052

Subject: Installment due towards Flat No **A-101** at **SHRINIWAS GREENLAND COUNTY.**

Dear Sir/Madam,

This is to inform you that, the work of the **Bldg A** is in progress. Work completed till date - **FOUNDATION, PLINTH**. The details of the due amount towards Flat No. **A-101** are mentioned below:

AGREEMENTCOST =   2231050

Installments	Work Progress	%	Scheduled	Payment Received	Payment Due
Installment No.1	BOOKING	15	Rs. 3,34,657	Rs. 3,32,757	Rs. 1,900
Installment No.2	FOUNDATION	10	Rs. 2,23,105	Rs. 0	Rs. 2,23,105
Installment No.3	PLINTH	10	Rs. 2,23,105	Rs. 0	Rs. 2,23,105
	Total	**35**	**Rs. 7,80,867**	**Rs. 3,32,757**	**Rs. 4,48,110**

Kindly arrange to make the above payment within 4 days of the letter received, as we can make more progress in our work.

Please draw the cheque in favour of **"DARODE JOG DANGAT VENTURE Dena Bank A/c No. 010611011042.**

Make Agreement

Make Extra Work

Send SMS

Contacts ▾ | Quotation ▾ | Allotment ▾ | Transactions ▾ | Letters ▾ | Extra Work ▾ | Utility ▾ | Reports ▾ | Admin Tools ▾ | Help ▾ | Log Off

Builder's Smart Office Suite

:: Send SMS ::

:: SMS Details ::

Customer Cell No(s)
94220999403

Select Template

Message
1 SMS = 160 Characters

Please pay the due amount of First slab on or before 25 Apr 2011.

Sales

☐ Schedule SMS

No of Characters : 73 No of SMS = 1

✔ **Send Message**

🔲 **Close**

www.sapeksh.com

with Difference

PEKSH

VERSION 20

TECHNOLOGIES PVT. LTD.

MIS – Scheme Summary
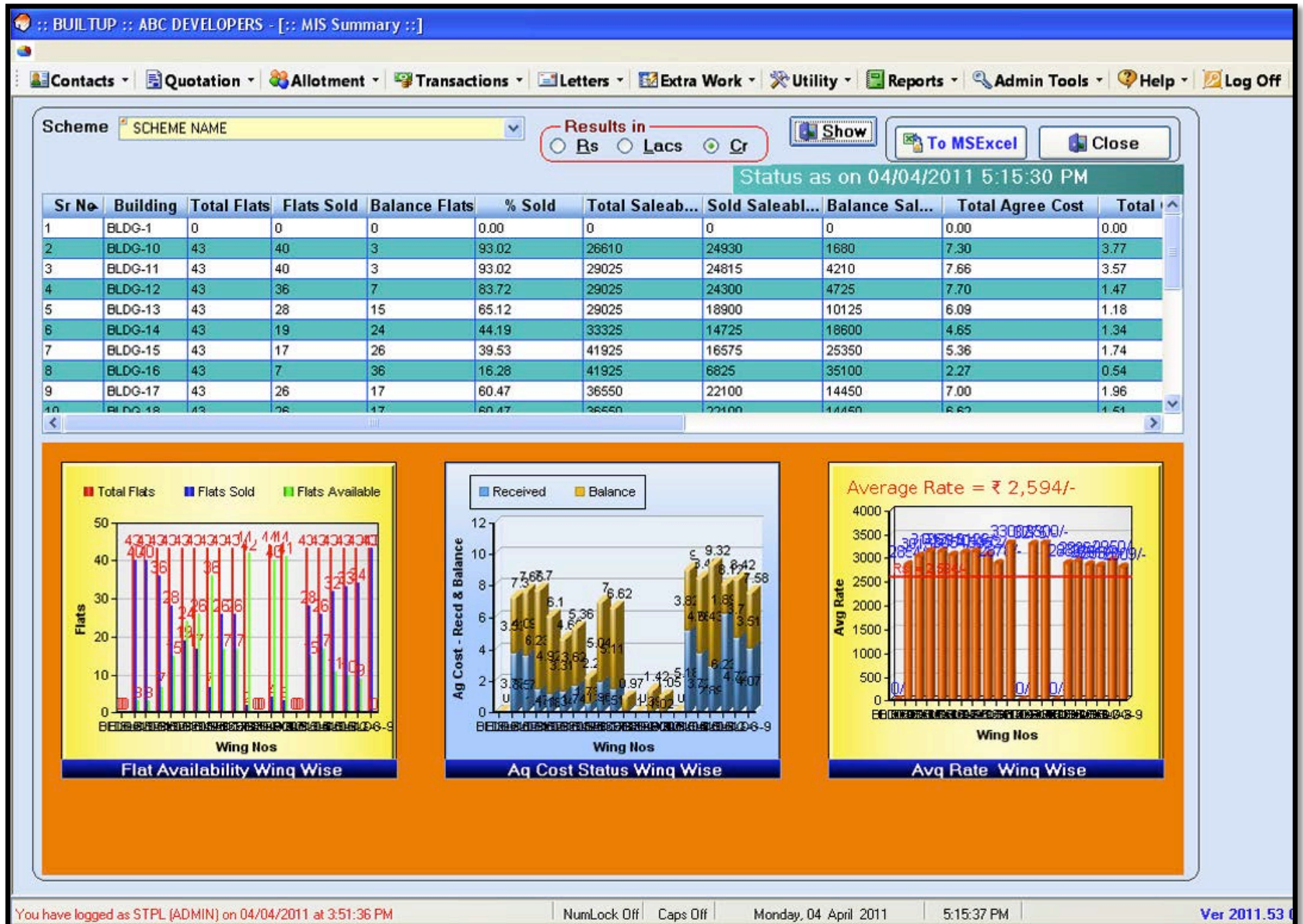
MIS – Consolidated Sales Summary

Contacts ▾ | Quotation ▾ | Allotment ▾ | Transactions ▾ | Letters ▾ | Extra Work ▾ | Utility ▾ | Reports ▾ | Admin Tools ▾ | Help ▾ | Log Off

Scheme SCHEME NAME ▾   Select Year 2011 ▾   Show   To MSExcel   Close

Status as on 04/04/2011 5:16:17 PM

Sr No	Month	Visitors	Flats Sold	Area Sold	Agreement Cost	Avg Month...	Registrations	Total Collection
1	Jan - 2011	0	0	0	0.00	0	2	3,61,53,923.00
2	Feb - 2011	244	187	138265	41,55,78,073.00	2919	0	2,89,33,369.00
3	Mar - 2011	216	205	180180	56,48,22,450.00	3012	0	20,80,000.00
4	Apr - 2011	0	0	0	0.00	0	0	3,58,400.00
5	May - 2011	0	0	0	0.00	0	0	0.00
6	Jun - 2011	0	0	0	0.00	0	0	0.00
7	Jul - 2011	0	0	0	0.00	0	0	0.00
8	Aug - 2011	0	0	0	0.00	0	0	0.00
9	Sep - 2011	0	0	0	0.00	0	0	0.00
10	Oct - 2011	0	0	0	0.00	0	0	0.00
11	Nov - 2011	0	0	0	0.00	0	0	0.00
12	Dec - 2011	0	0	0	0.00	0	0	0.00

Monthly Visitors / Flat Sold

Monthly Ag Cost / Collection

Flat Status Report : Wing-wise
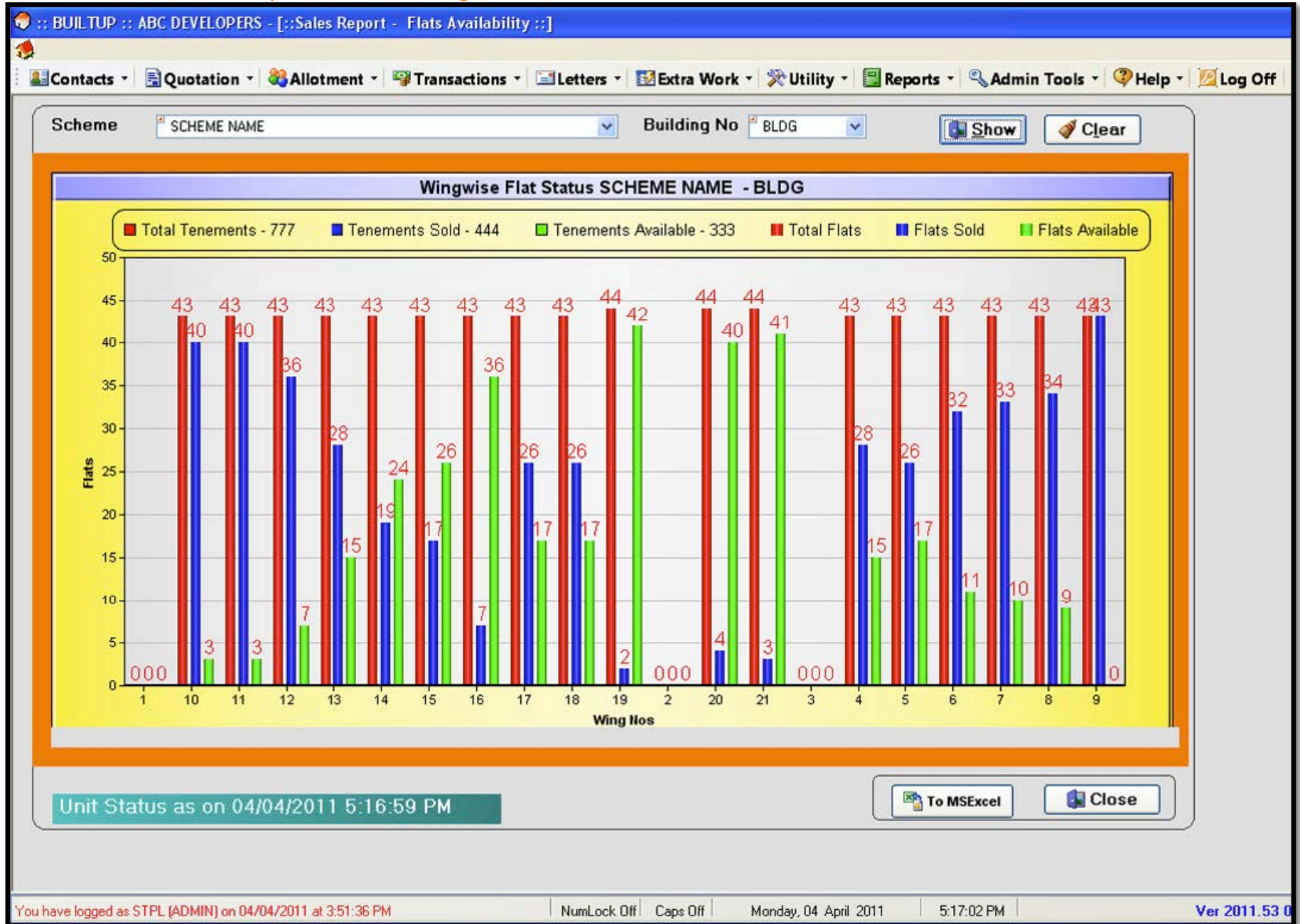
Customer Due Payment Report

Contacts ▾ | **Quotation** ▾ | **Allotment** ▾ | **Transactions** ▾ | **Letters** ▾ | **Extra Work** ▾ | **Utility** ▾ | **Reports** ▾ | **Admin Tools** ▾ | **Help** ▾ | **Log Off**

:: Customer Due Payment Details :: (Clear Payments)

Scheme	SCHEME NAME	**Show** **Clear**	Pay On 04/04/2011
Building No	BLDG Wing 11	◉ **Total Cost** ○ **Agreement Cost**	Interest Rate 18
Payment Against	EIGHT SLAB	☐ **Use Short Flat Number**	

☐ Show Customers whose agreement is Done ☐ Show Customers whose agreement not Done   **Status as on 04/04/2011 5:17:42 PM**

Sr No	Customer Name	Customer Alias	Total Cost	%	Stage Paymen...	Paid Till Date	
1	PARAG DHANANJAU KULKARNI	SCHEME NAME BLDG 11 1001	24,41,725.00	71	16,15,960.00	15,69,920.00	
2	AATIF NASEEM ANSARI	SCHEME NAME BLDG 11 1002	22,58,225.00	71	14,85,675.00	8,92,500.00	
3	WASIMUDDIN AFZAL SAYED	SCHEME NAME BLDG 11 1003	20,54,325.00	71	13,40,906.00	12,65,362.00	
4	JAMEELA RAFIQUE AHMED SHAIKH	SCHEME NAME BLDG 11 1004	16,45,725.00	71	10,50,800.00	5,50,000.00	
5	YUSUF WAHAB SHAIKH	SCHEME NAME BLDG 11 101	21,23,225.00	71	13,89,825.00	1,00,000.00	
6	NEHA AMOL DHARIA	SCHEME NAME BLDG 11 102	24,83,850.00	71	16,45,869.00	2,52,000.00	
7	RAJESH C NARANG	SCHEME NAME BLDG 11 103	19,01,725.00	71	12,32,560.00	9,40,000.00	
8	GEORGE CORREA	SCHEME NAME BLDG 11 104	19,57,725.00	71	12,72,320.00	3,50,000.00	
9	KERMAN DASTUR	SCHEME NAME BLDG 11 1101	24,40,100.00	71	16,14,806.00	14,85,000.00	
10	RAJEEV SINGH	SCHEME NAME BLDG 11 1102	22,91,975.00	71	15,09,638.00	15,41,838.00	
11	JYOTI RAMSINGH PARDESHI	SCHEME NAME BLDG 11 201	19,88,225.00	71	12,93,975.00	12,21,075.00	
12	INNUS RAZZAK TAMBOLI	SCHEME NAME BLDG 11 202	20,89,475.00	71	13,65,863.00	12,66,963.00	
13	VIBHA MEHRA	SCHEME NAME BLDG 11 203	19,01,725.00	71	12,32,560.00	10,24,000.00	
14	SHAFIK ABDULGAFUR SHAIKH	SCHEME NAME BLDG 11 204	20,66,725.00	71	13,49,710.00	12,73,670.00	
15	SNEHA SANJAY PATIL	SCHEME NAME BLDG 11 301	23,14,475.00	71	15,25,612.00	5,00,000.00	
16	SNEHA SANJAY PATIL	SCHEME NAME BLDG 11 302	20,89,475.00	71	13,65,862.00	3,75,000.00	
17	PYARELAL DEVADAS	SCHEME NAME BLDG 11 303	18,73,725.00	71	12,12,680.00	9,98,000.00	
18	VIJAY GAIKWAD	SCHEME NAME BLDG 11 304	19,01,725.00	71	12,32,560.00	2,50,000.00	
19	ARIF NAZIR IBUSHE	SCHEME NAME BLDG 11 401	22,75,100.00	71	14,97,656.00	9,09,375.00	
20	SHABBIR HUSAIN KANCHWALA	SCHEME NAME BLDG 11 402	20,38,850.00	71	13,29,919.00	14,00,000.00	
21	AMEENA ABDUL RAHIM SHAIKH	SCHEME NAME BLDG 11 403	18,79,325.00	71	12,16,656.00	10,79,568.00	
22	NILESH GAIKWAD	SCHEME NAME BLDG 11 404	19,01,725.00	71	12,32,560.00	1,00,000.00	

Double Click on Customer to Open !

— Select customer to Intimate —

Send SMS   **Send Email**

No of Customers (Payment Made) **4**

No of Customers (Payment Due) **36**

To MSExcel   **Close**

Receipt Summary

:: BUILTUP :: ABC DEVELOPERS - [:: Receipt Summary ::]

Contacts ▾ | Quotation ▾ | Allotment ▾ | Transactions ▾ | Letters ▾ | Extra Work ▾ | Utility ▾ | Reports ▾ | Admin Tools ▾ | Help ▾ | Log Off

Receiptwise Summary | Chequewise Receipt Summary

:: Receipt Details ::

Scheme	SCHEME NAME
Building No	BLDG
Wing	15
Date From	01/03/2010 to 31/03/2011

☐ Show VAT Receipts Only

[Show] [Clear]

Sr No	Recpt No	ReceptDate	Customer Name	Cu
1	1906	29/10/2010	ZAKUDDIN ABDUL KADER MERCHANT	SCHEME NAME BLD
2	1871	01/01/2011	SUSHMA VILAS HABBU	SCHEME NAME BLD
3	1870	22/11/2010	SUSHMA VILAS HABBU	SCHEME NAME BLD
4	1869	20/09/2010	SUSHMA VILAS HABBU	SCHEME NAME BLD
5	1794	29/12/2010	SAYED ZAKIR TAYAB ALI	SCHEME NAME BLD
6	1793	29/12/2010	SAYED ZAKIR TAYAB ALI	SCHEME NAME BLD
7	1792	30/10/2010	SAYED ZAKIR TAYAB ALI	SCHEME NAME BLD
8	1791	30/10/2010	SAYED ZAKIR TAYAB ALI	SCHEME NAME BLD
9	1790	13/10/2010	SAYED ZAKIR TAYAB ALI	SCHEME NAME BLD
10	1789	28/09/2010	SAYED ZAKIR TAYAB ALI	SCHEME NAME BLD
11	1788	28/09/2010	SAYED ZAKIR TAYAB ALI	SCHEME NAME BLD
12	1787	24/08/2010	SAYED ZAKIR TAYAB ALI	SCHEME NAME BLD
13	1694	15/02/2011	PRIYA VASHDEV DARYANANI	SCHEME NAME BLD
14	1693	15/01/2011	PRIYA VASHDEV DARYANANI	SCHEME NAME BLD
15	1692	15/12/2010	PRIYA VASHDEV DARYANANI	SCHEME NAME BLD
16	1691	25/11/2010	PRIYA VASHDEV DARYANANI	SCHEME NAME BLD
17	1690	18/11/2010	PRIYA VASHDEV DARYANANI	SCHEME NAME BLD

Basic Amt 1,71,71,579.00 **ST** 0.00

Receipt Total 1,71,71,579.00

[Receipt Graph]

Status as on 04/04/2011 5:27:52 PM

Address / Communication Details ⊗

Receipt Details PRIYA VASHDEV DARYAN... ⊗

Receipt NO : 1694 Dated 15/02/2011

Due Amount	: 1,29,850.00
Receipt Amount	: 50,000.00
Paid for	: BASEMENT SLAB

**:: Payment Details ::**

Paid By	: CHEQUE
Cheque Amount	: 50,000.00
Cheque No & Dt	: 658489 - 15/02/2011
Bank Name & Branch	: HDFC BANK LTD - PUNE
Customer Account No:	
Cheque Status	: Cleared on 18/03/2011
Deposited on	: 18/03/2011
Deposited in	: -
Discount offered	: 0
Discount Reason	: -

Created : STPL on 16/03/2011 11:11:10 AM

Receipt NO : 1694 Dated 15/02/2011

[To MSExcel] [Print Preview] [Close]

You have logged as STPL [ADMIN] on 04/04/2011 at 3:51:36 PM | NumLock Off | Caps Off | Monday, 04 April 2011 | 5:27:59 PM | Ver 2011.53 0
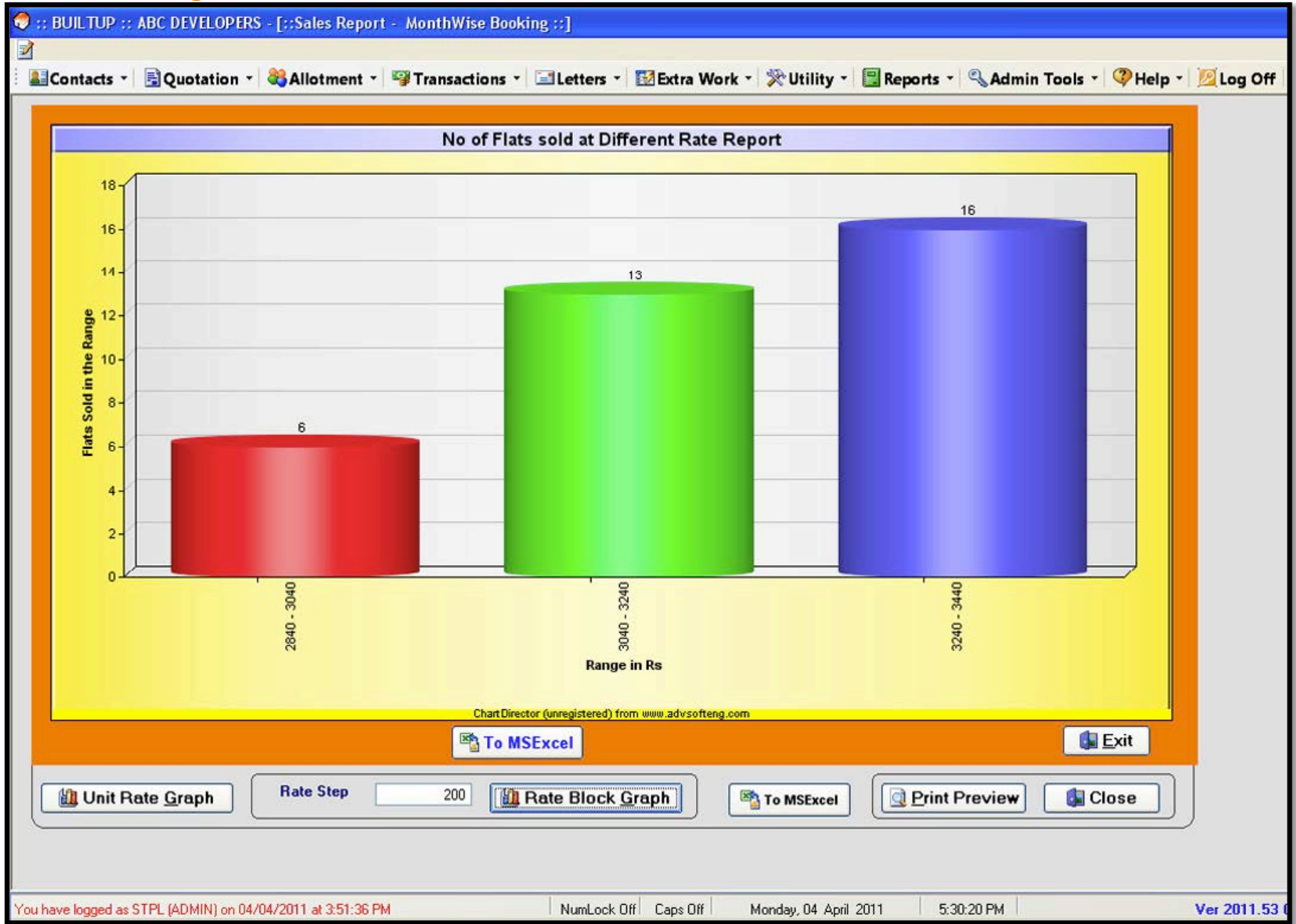
Booking Average Rate Report
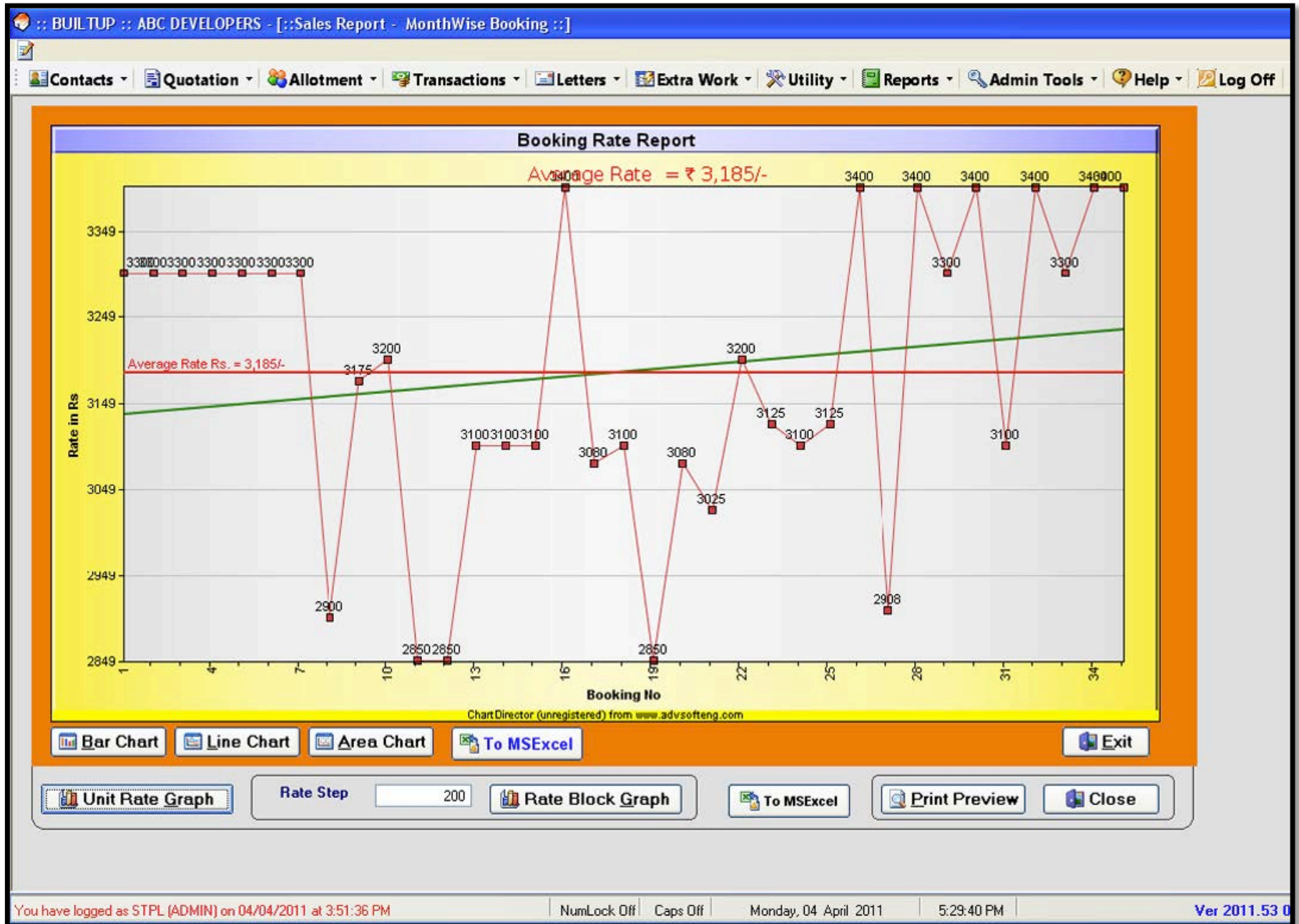
Rate Analysis

Amount Received Summary

:: BUILTUP :: ABC DEVELOPERS - [:: Datewise Receipt Summary ::]

Contacts ▾ | Quotation ▾ | Allotment ▾ | Transactions ▾ | Letters ▾ | Extra Work ▾ | Utility ▾ | Reports ▾ | Admin Tools ▾ | Help ▾ | Log Off

Datewise Amount Received Summary

:: Receipt Details ::

Scheme | SCHEME NAME

Building No | BLDG

Wing |

Date From | 01/02/2011 | to | 31/03/2011

Status as on 04/04/2011 5:31:24 PM

[Show] [Clear]

Sr No	Date	Cash Received	Cheque Received	Total Received
1	02/02/2011	0.00	2,30,700.00	2,30,700.00
2	03/02/2011	0.00	6,37,951.00	6,37,951.00
3	04/02/2011	0.00	26,81,200.00	26,81,200.00
4	05/02/2011	1,000.00	26,84,294.00	26,85,294.00
5	07/02/2011	0.00	34,17,831.00	34,17,831.00
6	08/02/2011	0.00	3,68,521.00	3,68,521.00
7	09/02/2011	0.00	4,25,000.00	4,25,000.00
8	10/02/2011	0.00	20,79,042.00	20,79,042.00
9	11/02/2011	0.00	2,70,000.00	2,70,000.00
10	12/02/2011	0.00	11,74,079.00	11,74,079.00
11	14/02/2011	0.00	6,51,694.00	6,51,694.00
12	15/02/2011	0.00	47,11,817.00	47,11,817.00
13	17/02/2011	0.00	2,35,000.00	2,35,000.00
14	18/02/2011	0.00	3,50,000.00	3,50,000.00
15	21/02/2011	0.00	5,08,450.00	5,08,450.00
16	22/02/2011	0.00	5,00,000.00	5,00,000.00
17	23/02/2011	0.00	26,78,000.00	26,78,000.00
18	24/02/2011	0.00	18,30,300.00	18,30,300.00
19	26/02/2011	0.00	8,07,400.00	8,07,400.00
20	28/02/2011	0.00	26,41,090.00	26,41,090.00
21	01/03/2011	0.00	1,00,000.00	1,00,000.00

Receipt Total | 3,09,63,369.00

[Receipt Graph] [Print Preview] [Close]

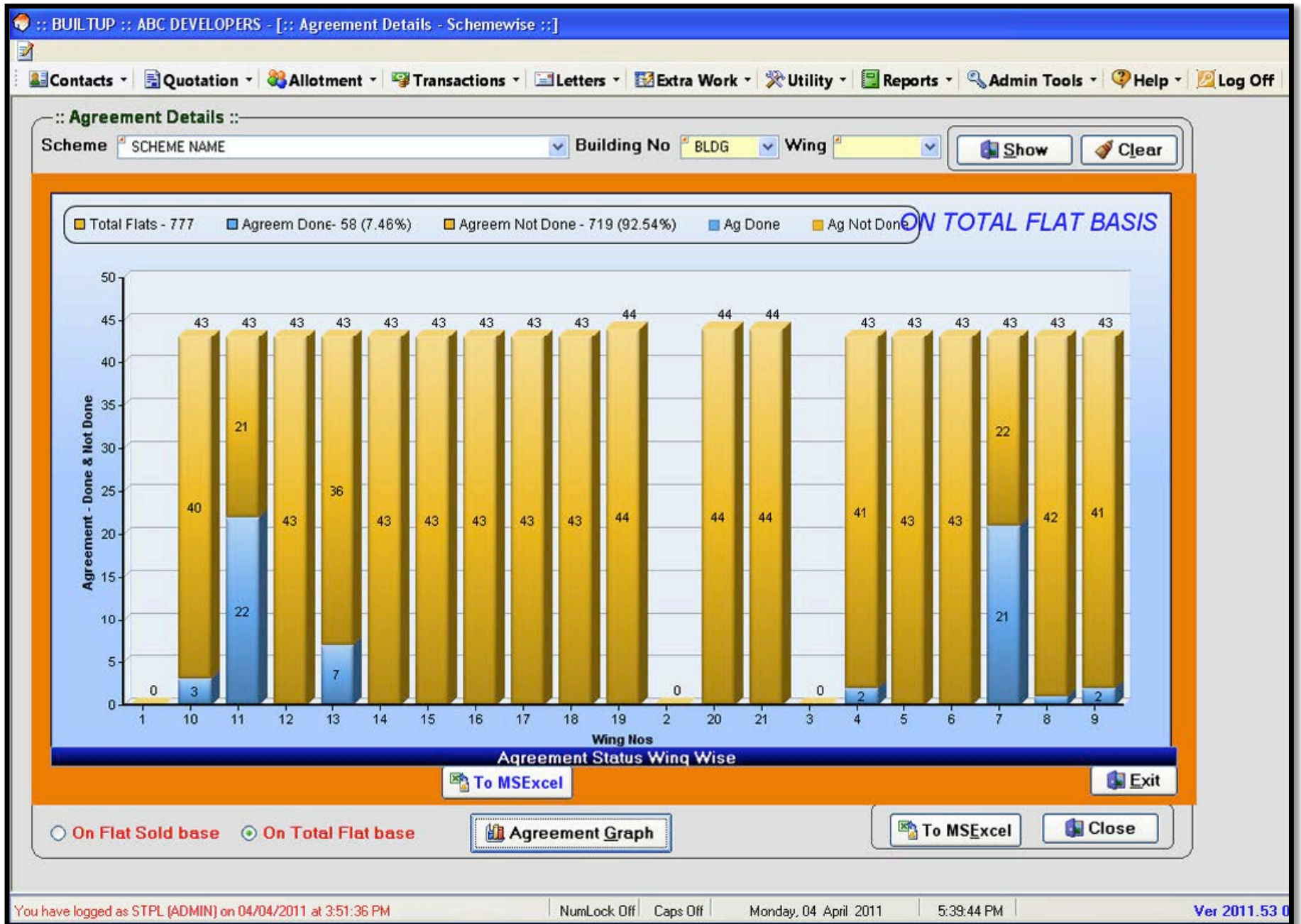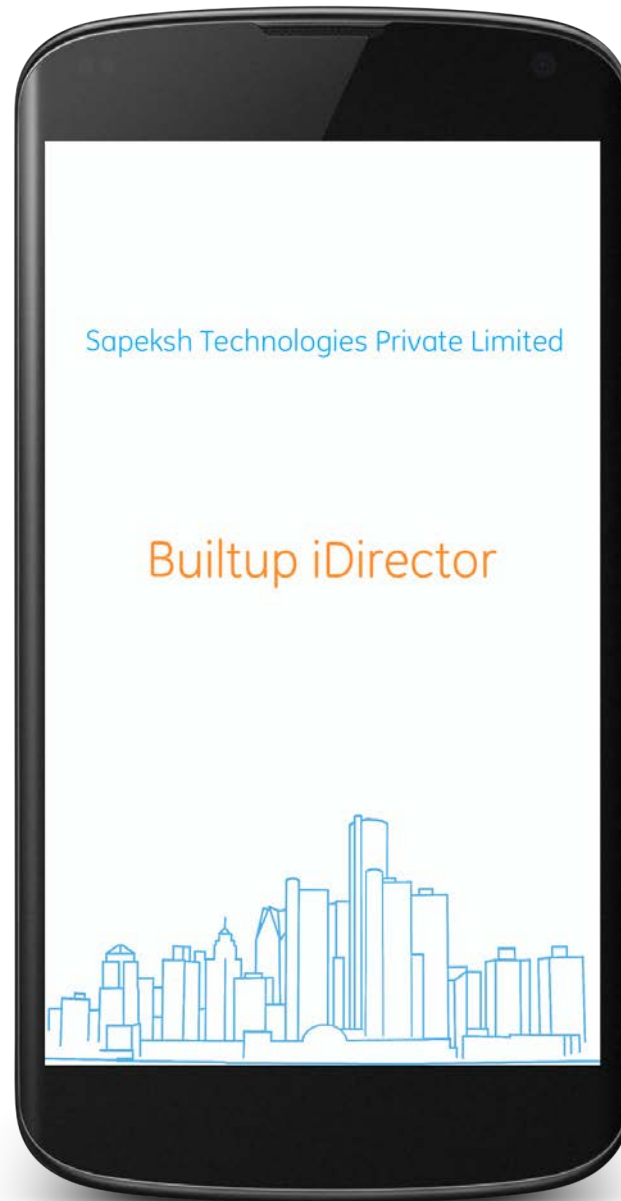You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM | NumLock Off | Caps Off | Monday, 04 April 2011 | 5:31:28 PM | Ver 2011.53 0

Agreement Made Status

Customer Communication Details

Room-wise Unit Details Report
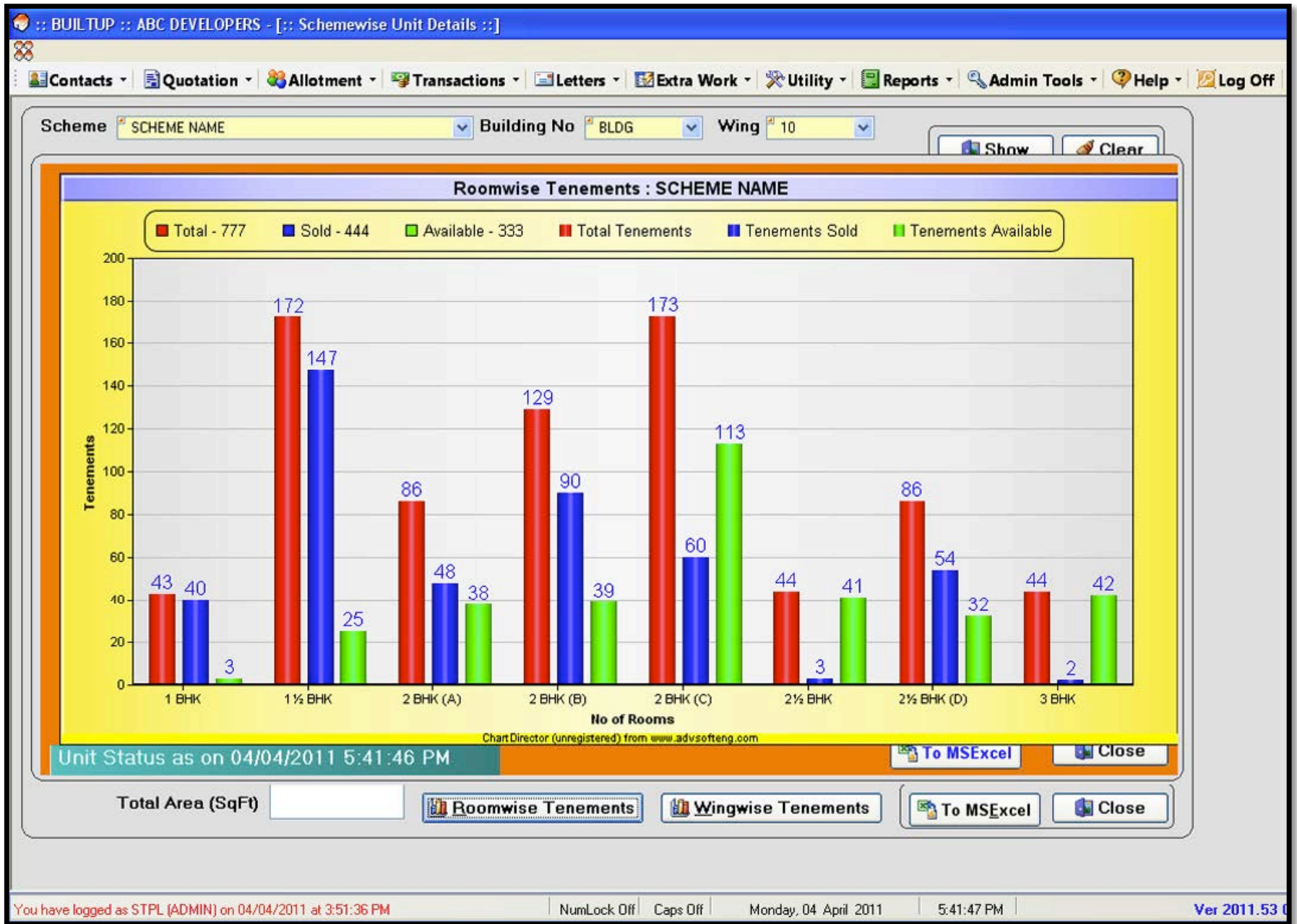
Android Application

Our Clients