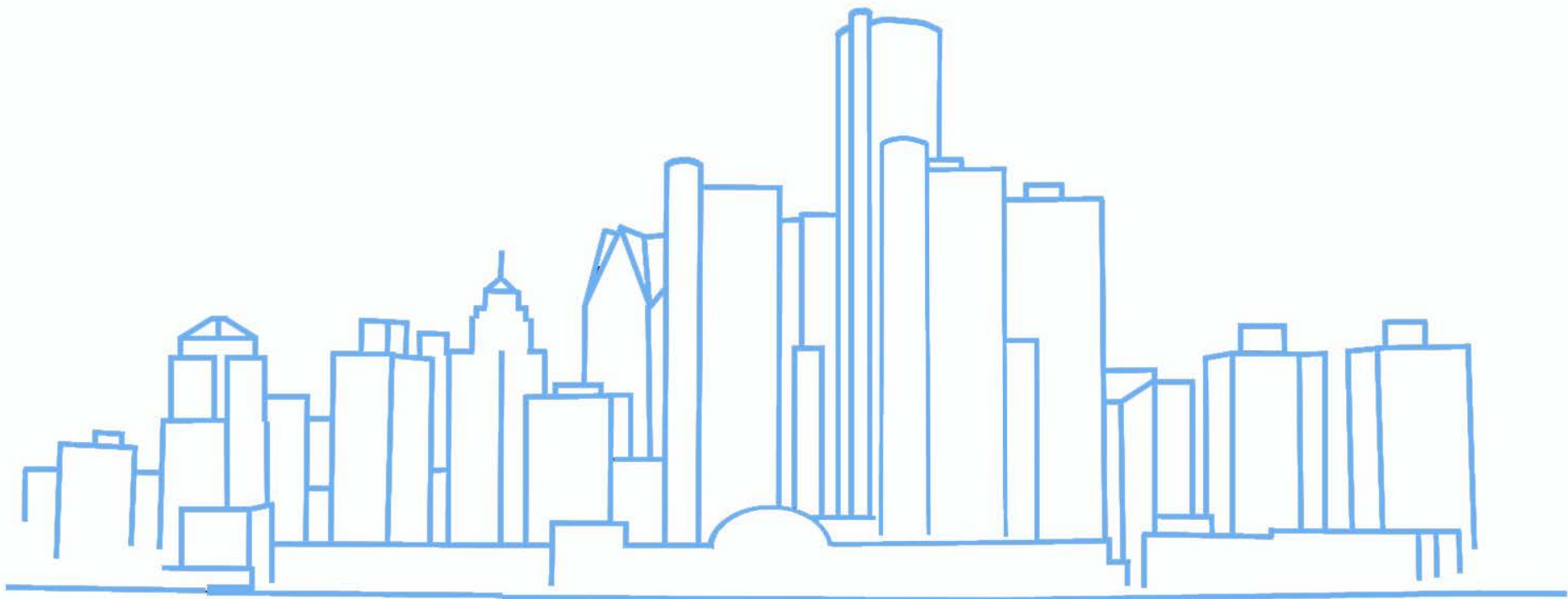


Sapeksh Technologies Private Limited

# 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

**BUILTUP :: ABC DEVELOPERS - [:: Contacts ::]**

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

---

**Modify Contact**

**Contact Category**

Category: CUSTOMER Sub - Category: QUOTATION **FLAT HOLDER**

**Contact Name**

Contact Name: ABBAS ABDEALI UKANI  
Contact Persons 1: ABBAS ABDEALI UKANI  
2:

**Address Details - 1**

Address:   
City: Pin Code: State:

**Address Details - 2**

Address:   
City: Pin Code: State:

**Communication Details - 1**

Telephone:   
Fax:   
Cellular: 9822699786 SMS   
E-Mail:

**Communication Details - 2**

Telephone:   
Fax:   
Cellular: SMS   
E-Mail:

**Notes**

Created BY STPL On 01/03/2011 8:11:07 PM Modified BY :



# 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	AARTID 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	VASUDEV			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 SHAFT 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 ::]

ContactsQuotationAllotmentTransactionsLettersExtra WorkUtilityReportsAdmin ToolsHelpLog Off

Quotation Date04/04/2011Contact CategoryCUSTOMERContact NameABBAS G BANDIWALAInfo

Select Unit Details

SchemeR-EUPHORIA

Building NoBLDGWing12

Unit101No of Rooms1½ BHK

Parking is☒ Not Included☐ Included

Parking

ParkingR-EUPHORIA BP 03 4Add

Parking Number	Amount

Select Row toX Delete+ Add to List

Description

☒ Rate☐ Amount

AreaSq. FtRateAmount

AddUpdateClear

Add Amounts To

Total Market Value & Total ConsiderationReg Charges

☒ Include Service Tax☒ Include VATStampduty Calculator

Select Quotation Letter Format

FORMAL FOR FLAT

SaveClose

Sr No	Description	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 toModifyX DeleteTotal26,52,655.00

Other Terms & Conditions

1. Rates mentioned 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)

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

NumLock OffCaps OffMonday, 04 April 20114:14:34 PM

Ver 2011.53 0

# Print Quotation

Print

<<

>>

<

>

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

Zoom WholePage 100%

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 (1% 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 mentioned 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 PUN05/982, ICICI - APF/PUN/2009/111.

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

Close

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Monday, 04 April 2011

4:15:33 PM

Ver 2011.53 0



# Unit Availability

BUILTUP :: ABC DEVELOPERS - [:: Unit / Parking Availability - Customized Report ::]

Contacts

Quotation

Allotment

Transactions

Letters

Extra Work

Utility

Reports

Admin Tools

Help

Log Off

Unit Availability

Parking Availability

Payment / Instalment Schedule

Building Status

SchemeSCHEME NAME

Building NoBLDG

Wing19

Show

Clear

Unit Status as on 04/04/2011 4:25:17 PM

☐ Dont Include Blocked Flat

Fill Colors

Refresh

Sr No	Scheme	Bldg No	Wing	Unit No	Area	Floor	Rooms	Unit Type	Status
1	SCHEME NAME	BLDG	19	101	1450	1	3 BHK	Residential - Flat	AVAILABLE
2	SCHEME NAME	BLDG	19	102	1450	1	3 BHK	Residential - Flat	AVAILABLE
3	SCHEME NAME	BLDG	19	103	1375	1	3 BHK	Residential - Flat	AVAILABLE
4	SCHEME NAME	BLDG	19	104	1375	1	3 BHK	Residential - Flat	AVAILABLE
5	SCHEME NAME	BLDG	19	201	1450	2	3 BHK	Residential - Flat	AVAILABLE
6	SCHEME NAME	BLDG	19	202	1450	2	3 BHK	Residential - Flat	AVAILABLE
7	SCHEME NAME	BLDG	19	203	1375	2	3 BHK	Residential - Flat	AVAILABLE
8	SCHEME NAME	BLDG	19	204	1375	2	3 BHK	Residential - Flat	AVAILABLE
9	SCHEME NAME	BLDG	19	301	1450	3	3 BHK	Residential - Flat	AVAILABLE
10	SCHEME NAME	BLDG	19	302	1450	3	3 BHK	Residential - Flat	AVAILABLE
11	SCHEME NAME	BLDG	19	303	1375	3	3 BHK	Residential - Flat	AVAILABLE
12	SCHEME NAME	BLDG	19	304	1375	3	3 BHK	Residential - Flat	AVAILABLE
13	SCHEME NAME	BLDG	19	401	1450	4	3 BHK	Residential - Flat	AVAILABLE
14	SCHEME NAME	BLDG	19	402	1450	4	3 BHK	Residential - Flat	AVAILABLE
15	SCHEME NAME	BLDG	19	403	1375	4	3 BHK	Residential - Flat	AVAILABLE
16	SCHEME NAME	BLDG	19	404	1375	4	3 BHK	Residential - Flat	AVAILABLE
17	SCHEME NAME	BLDG	19	501	1450	5	3 BHK	Residential - Flat	AVAILABLE
18	SCHEME NAME	BLDG	19	502	1450	5	3 BHK	Residential - Flat	AVAILABLE
19	SCHEME NAME	BLDG	19	503	1375	5	3 BHK	Residential - Flat	AVAILABLE
20	SCHEME NAME	BLDG	19	504	1375	5	3 BHK	Residential - Flat	AVAILABLE

To MSeXcel

Print Preview

Close

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

NumLock OffCaps Off

Monday, 04 April 2011

4:25:27 PM

Ver 2011.53 0

# 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 !

Allotted : 7

Available : 36

Blocked : 0

To MSExcel

Close

Total Units : 43

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

NumLock Off Caps Off

Monday, 04 April 2011

4:28:02 PM

Ver 2011.53 0



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

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

### Customer Information

---

**Quotation No.** 343  **Quotation Date** 02/03/2011

**Info** 141003 BLDG  
**Full Name..** SHASHI M SHARMA  
**Alias** SCHEME NAME BLDG 14 1003

**Unit Details**  
Scheme SCHEME NAME Building No BLDG  
Wing 14 Floor 10 Area 775  
Unit 1003 Rooms 2 BHK (A)  
Type Residential - Flat Purpose RESIDENTIAL

**Agreement Details**  
☒ Agreement / Registration.. Type AGREEMENT PDF  
Agreement Cost 23,94,750.00 Agreement Date 02/03/2011 Rate 3,090.00  
☐ Stamp Duty 1,02,400.00 Registration No & Dt 02/03/2011  
☐ Registration charge 23,950.00 Reg. Receipt No

**Loan Details**  
Loan Amount 12,00,000.00 Bank Name ICICI BANK LIMITED  
Branch DECCAN Executive Mr ABC XYZ 92452408

**Notes**  
Created BY : STPL On 02/03/2011 12:51:38 PM  
Modified BY :

Booking Date : 02/03/2011 Rate Adjustment Amount : 0

**Co Purchaser Details** **Power of Attorney**

**Address Details (Present)** More Addresses  
Address ABCABCACB  
XYZYZ  
City PUNE Pin 767879  
State MAHARASHTRA Country INDIA

**Password** SMS Lock

**Phone No** More..  
Home 0202537919  
Office  
C/O  
Cellular 9960446620 SMS  
Fax  
E-Mail sharma@yahoo.com

**Other Charges**  
Extra Work charges  
Parking Charges NO PARKING 0.00  
VAT 23948 Other Charges 2,08,425.00

**Corporation Approval References**  
Commencement No. & Date 31/03/2002  
Occupation No. & Date 02/03/2011  
Discount 0.00 Govt Charges 0.00  
Interest 0.00 Refundable 0.00

**Amount Received**

**Amount Balance**

**Amount Pie Chart**

**Agree + Other** 26,03,175.00

**Total Unit Cost** 27,53,473.00

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM NumLock Off Caps Off Monday, 04 April 2011 4:31:04 PM Ver 2011.53.0



# 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

0 2 4 6 8 10 12 14 16 18 20 22

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	C
2	PLINTH	15	3,59,212.00	01/01/2015				Paid	3,59,212	0	C
3	BASEMENT SLAB	4	95,790.00	01/01/2015				Paid	95,790	0	C
4	FIRST SLAB	4	95,790.00	01/01/2015				Paid	95,790	0	C
5	SECOND SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,79C
6	THIRD SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,79C
7	FOURTH SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,79C
8	FIFTH SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,79C
9	SIXTH SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,79C
10	SEVENTH SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,79C
11	EIGHT SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,79C
12	NINTH SLAB	4	95,790.00	01/01/2015				NOT PAID	0	0	95,79C

Total

100 %

23,94,750.00

+ Add Row

- Delete Row

- Delete All Rows

Payment History

Receiptwise

Installmentwise

Followup

10,29,743.00

13,65,007.00

Service Tax

0.00

To MSExcel

Confirm

Exit

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

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

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Monday, 04 April 2011

4:31:53 PM

Ver 2011.53 0

# Customer Payment Summary

BUILTUP :: ABC DEVELOPERS - [:: Print ::]

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

Zoom WholePage 100%

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

<< >>

< >

Go to Page

Page Setup

Printer Setup

To MSWord

☐ Duplicate Print

Print

Save As

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

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Monday, 04 April 2011

4:32:48 PM

Ver 2011.53

# Installment Payment Summary

**BUILTUP :: ABC DEVELOPERS - [:: Payment History - Installmentwise ::]**

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

SHASHI M SHARMA

Cheque Wise History | **Installmentwise**

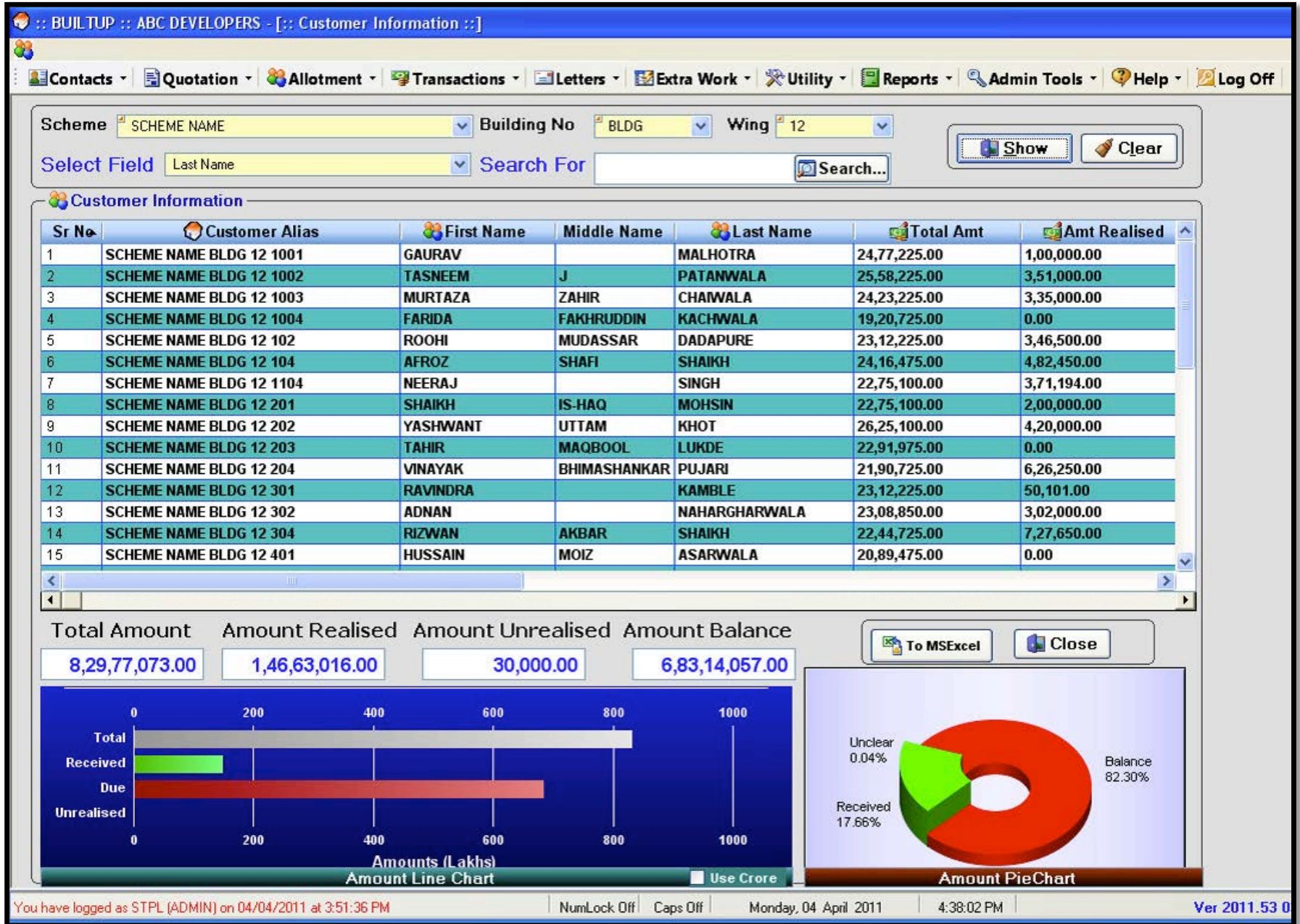
SN	Rect No	Receipt Date	Amount	Service Tax	Pay By	Chq No	Chq Date	Bank	Chq Status
<b>BOOKING ** Amount Due : Rs 4,78,951 ** Due Date : 01/01/2015 ** Pay Status : Paid</b>									
1	1822	30/08/2010	1,00,001	0	CHEQUE	775195	30/08/2010	BANK OF MA...	CLEARED
2	1823	23/09/2010	3,78,950	0	CHEQUE	775997	23/09/2010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

To MSeXcel | Close

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM | NumLock Off | Caps Off | Monday, 04 April 2011 | 4:33:42 PM | Ver 2011.53 0



# Customer List with Graphs



## Customer Follow-up

[illegible]



## Make Receipt

Receipt No

Receipt Date

04/Apr/2011

Select Customer Name and Co-Purchase

Unit No

101003 BLDG

Name

DEEPALI M DESHMIKH

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

Due Amount is

Payment Against

BOOKING

☐ Other

☐ Calculate ST on Amount

☐ Adjust ST in Amount

Amount

Service Tax

Chq Amount

Discount Rs.

Reason

Amount Meter

Receipt Amount : 3,58,400/-

Payment Against

Discount

Amount

Pay Type

BOOKING

3,58,400.00

FULL

Select Row to

Recpt Total

3,58,400.00

0.00

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

☐ Cash

☒ Cheque

☐ Credit Card

☐ Online Transfer

Cheque No

9879

Cheque Amount

3,58,400.00

Cheque Date

04/Apr/2011

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

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

NumLock Off

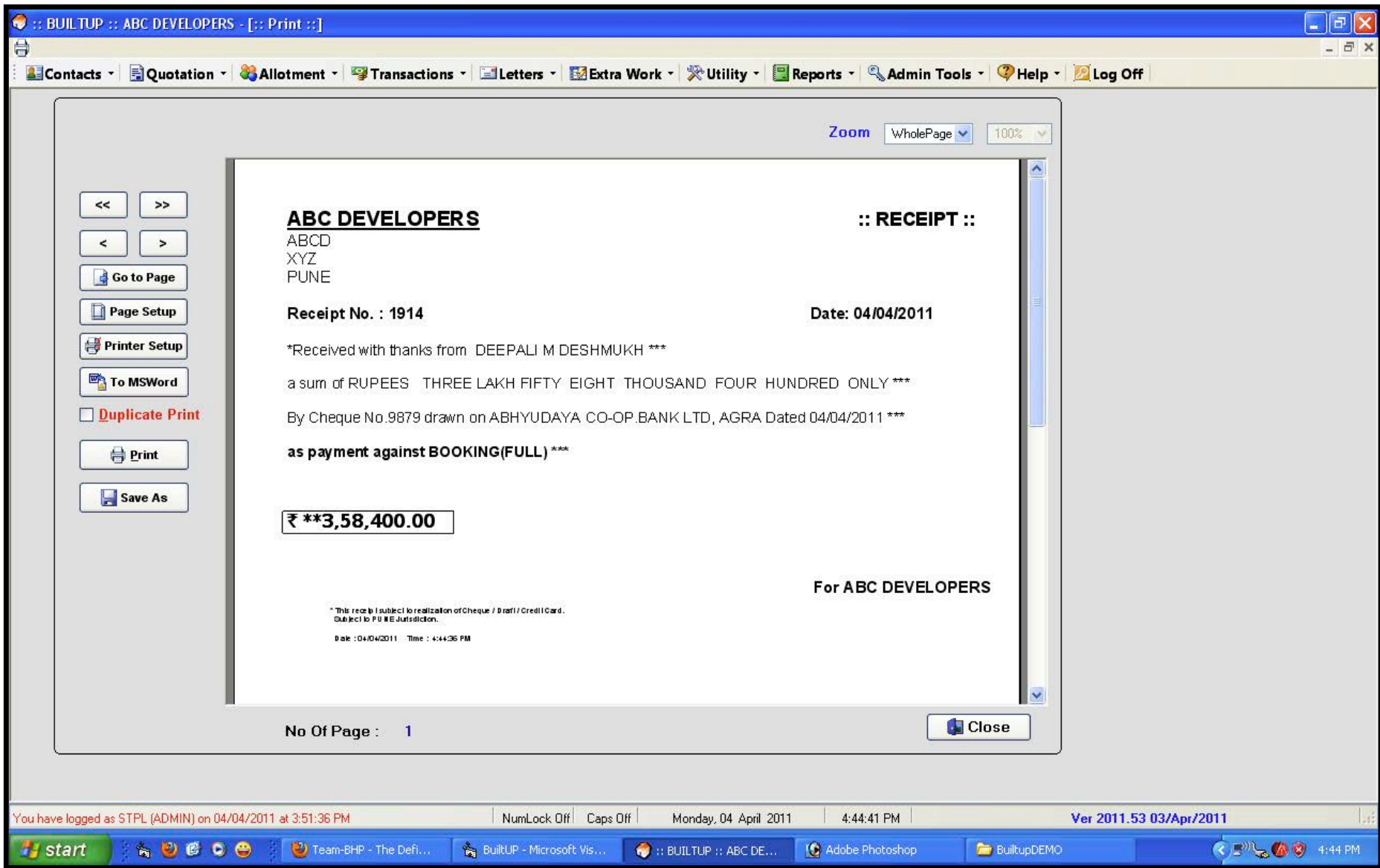
Caps Off

Monday, 04 April 2011

4:44:00 PM

Ver 2011.53 0

# Receipt Print Preview



# Cheque Clearance

ABC DEVELOPERS - [Cheque Entry]

ContactsQuotationAllotmentTransactionsLettersExtra WorkUtilityReportsAdmin ToolsHelpLog Off

Single Cheque Clearance

Multiple Cheque Clearance

Cheque Entry

Select

Unit No101003 BLDG

NameDEEPALI M DESHMUKH

AliasSCHEME NAME BLDG 10 1003

Pay History

Enter Cheque Status

R. No.	Chq No	Chq Date	Chq Clr Date	Deposited Bank Name	Bank Branch	Chq Depo Date	Remark
1914	9879	04/04/2011					NOT CLEARED

Select Row toModify

ConfirmClose

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

NumLock OffCaps Off

Monday, 04 April 2011

4:45:16 PM

Ver 2011.53



# Cheque Search

:: BUILTUP :: ABC DEVELOPERS - [:: Cheque / Receipt / Online Transfer Report::]

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

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

NumLock Off


Caps Off












Monday, 04 April 2011

4:46:58 PM

Ver 2011.53


# Make Letter

 :: BUILTUP :: ABC DEVELOPERS - [:: Standard Letters ::]

 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 Date04/04/2011 ▾

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)

Left1Top1

Right1Bottom1

Orientation

☒ Portrait☐ Landscape


Paper Size

A4 ▾

Print Preview

Send Letter by E-Mail Through Office Outlook

☒ Confirm

 Close

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

NumLock OffCaps Off

Monday, 04 April 20114:55:07 PM

Ver 2011.53 0



# 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

Scheme

SCHEME NAME

Building No

BLDG

Wing

21

Payment Against

SECOND SLAB

Percent of Agreement Cost %

47

Sr No	Customer Name	Customer Alias	Pd
<input type="checkbox"/> 1	ABDUL REHMAN HASAN PARKAR	SCHEME NAME BLDG 21 1002	SECOND SLAB
<input type="checkbox"/> 2	KISHORE DABRAI	SCHEME NAME BLDG 21 804	SECOND SLAB
<input type="checkbox"/> 3	RAVINDAR SINGH MANGAT	SCHEME NAME BLDG 21 904	SECOND SLAB

Select All

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

Select Option

Demand Letter

Reminder

Show Customers whose agreement is Done

Show Customers whose agreement not Done

DO NOT CHECK BALANCE (FASTER OPERATION)

Show

Clear

Select Date

04/04/2011

Click on the letter name to open !

Print Demand Letters

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

SHRIKANT GAJANAN BHAT 101 - PLINTH.doc [Compatibility Mode] - Microsoft Word

Home Insert Page Layout References Mailings Review View Developer

Clipboard: Cut, Copy, Paste, Format Painter

Font: Times New Roman, 11, Bold, Italic, Underline, Text Color, Background Color

Paragraph: Bulleted List, Numbered List, Decrease Indent, Increase Indent, Line and Paragraph Spacing

Styles: Normal, No Spacing, Heading 1, Heading 2, Title, Subtitle

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
	<b>Total</b>	<b>35</b>	<b>Rs. 7,80,867</b>	<b>Rs. 3,32,757</b>	<b>Rs. 4,48,110</b>

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.

Section: 1 Page: 1 of 1 Words: 165

# Make Agreement

Buildup

ABC DEVELOPERS

Make Agreement

Contacts

Quotation

Allotment

Transactions

Letters

Extra Work

Utility

Reports

Admin Tools

Help

Log Off

Customer Details

Scheme

SCHEME NAME

Building No

BLDG

Wing

10

Show

Clear

Select Date

04/04/2011

Sr No

Customer Name

Customer Alias

1	ABBASALI DHULEBWALA	SCHEME NAME BLDG 10 801
2	ABDUL RAHIMAN PARKAR	SCHEME NAME BLDG 10 401
3	ANIL KAMTHE	SCHEME NAME BLDG 10 903
4	ASIF RANGOONI	SCHEME NAME BLDG 10 601
5	BANU TAHER BAYADWALA	SCHEME NAME BLDG 10 904
6	CHANDAN KHANCHAND MAKHIKJANI	SCHEME NAME BLDG 10 303
7	DEEPALI M DESHMUKH	SCHEME NAME BLDG 10 1003
8	FARIBA BEHZAD AMIRI	SCHEME NAME BLDG 10 102
9	FATIMA MOHD ISHAQ TAMBE	SCHEME NAME BLDG 10 704
10	FAZAL KHAN	SCHEME NAME BLDG 10 204
11	FEROZ ISHAQUE KHAN	SCHEME NAME BLDG 10 703
12	HAKIMUDDIN PARDAWALA	SCHEME NAME BLDG 10 901
13	HARUN CHAND PANSARE	SCHEME NAME BLDG 10 503
14	HEENA S LULLA	SCHEME NAME BLDG 10 103
15	HUZEFA KAIZAR SARSWALA	SCHEME NAME BLDG 10 1102
16	HUZEFA T DHANSURA	SCHEME NAME BLDG 10 1101
17	IMRAN GANI INAMDAR	SCHEME NAME BLDG 10 101
18	JUZER DEEN	SCHEME NAME BLDG 10 502
19	JYOTI MISHRA	SCHEME NAME BLDG 10 201
20	KULSUM HAMDULAY	SCHEME NAME BLDG 10 701

Click on the letter name to open !

Data Inserted in Agreement PI Check

Select a customer and click on Make Agreement

Print Agreement

Make Agreement

Close

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

NumLock Off Caps Off

Monday, 04 April 2011

5:00:05 PM

Ver 2011.53



# Make Extra Work

**BUILTUP :: ABC DEVELOPERS**

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

---

**Extra Work**

**Select**

101001 BLDG

Name NARIMAN DARUWALA

Alias SCHEME NAME BLDG 10 1001

Request No. 10

Date 04/04/2011

DB/CR No.

Date 04/04/2011

Pay Status NOT PAID

**Extra Work Details**

Select / Enter Description

☐ Rate ☒ Amount

Amount

☐ Add ☐ Deduct

+ Add Update Clear

**Extra Work**

Sr No	Extra Work Description	Qty	Rate	+/-	Amount (Rs)
1	L TYPE OTTA	0.00	0.00	+	5,000.00
2	EXTRA FITTINGS	0.00	0.00	+	3,000.00
3	NO SIDE WALL	0.00	0.00	-	1,000.00

Select Row to Delete

Total 7000.00

Ok Cancel

WW

SH T. LTD.

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

NumLock Off Caps Off Monday, 04 April 2011 5:01:30 PM Ver 2011.53

## Send SMS

The screenshot displays the 'Builder's Smart Office Suite' application. At the top, a menu bar includes options like 'Contacts', 'Quotation', 'Allotment', 'Transactions', 'Letters', 'Extra Work', 'Utility', 'Reports', 'Admin Tools', 'Help', and 'Log Off'. The main window features a central 'Send SMS' dialog box. This dialog has a title bar with a close button. Inside, the 'SMS Details' section includes a 'Customer Cell No(s)' field with the value '94220999403', a 'Select Template' dropdown menu, and a 'Message' text area containing the text 'Please pay the due amount of First slab on or before 25 Apr 2011.' and 'Sales'. Below the message area, there is a 'Schedule SMS' checkbox and a status line indicating 'No of Characters : 73 No of SMS = 1'. A 'Send Message' button with a checkmark icon is positioned to the right of the status line. At the bottom right of the dialog is a 'Close' button. The background of the application window shows a woman on the left and a construction worker on the right. The bottom status bar indicates the user is logged as 'STPL (ADMIN)' on '04/04/2011' at '3:51:36 PM', with system status 'NumLock Off', 'Caps Off', the date 'Monday, 04 April 2011', the time '5:02:57 PM', and the version 'Ver 2011.53.0'.

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

VERSION 20

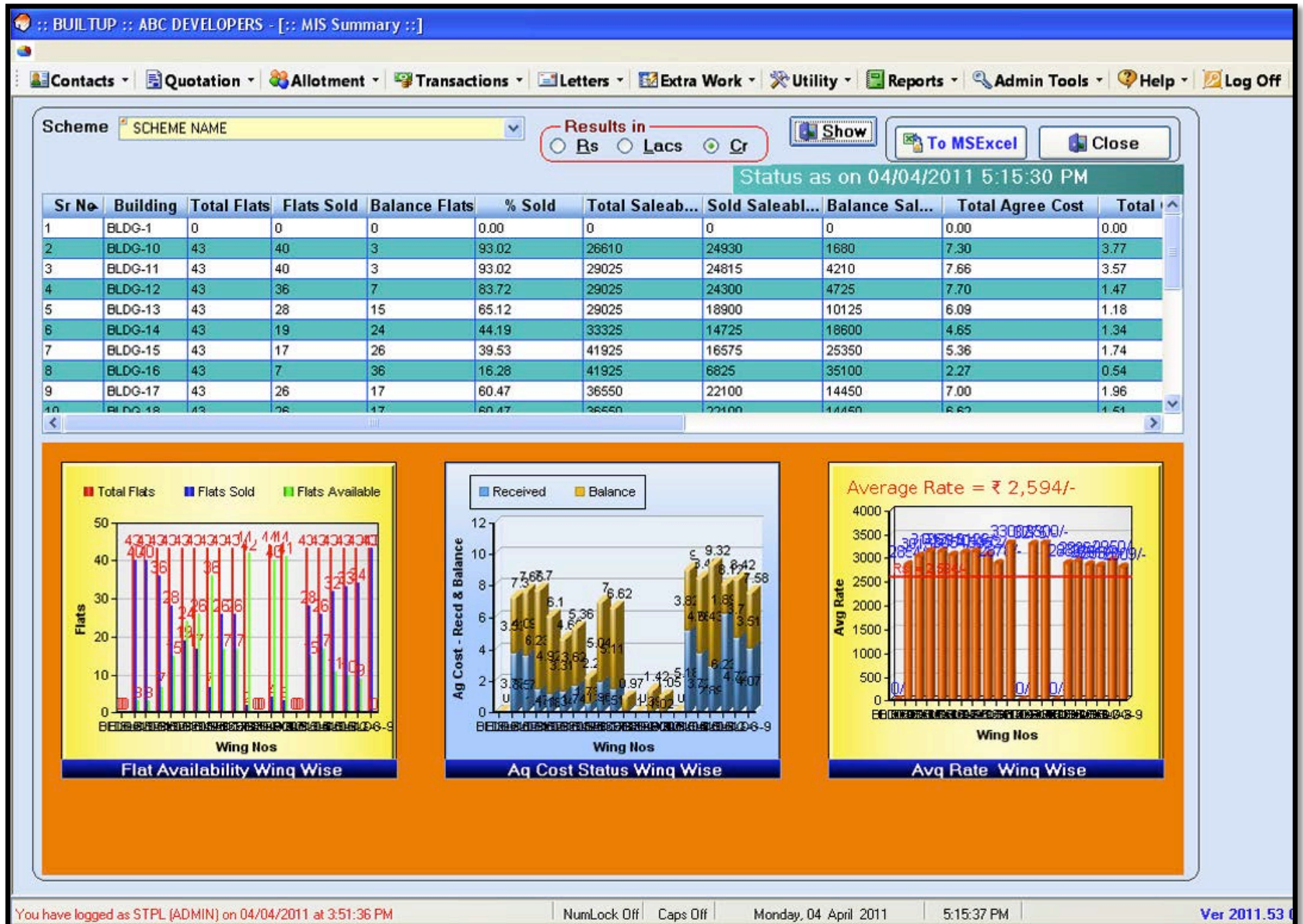
With Difference  
**PEKSH**  
TECHNOLOGIES PVT. LTD.

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM

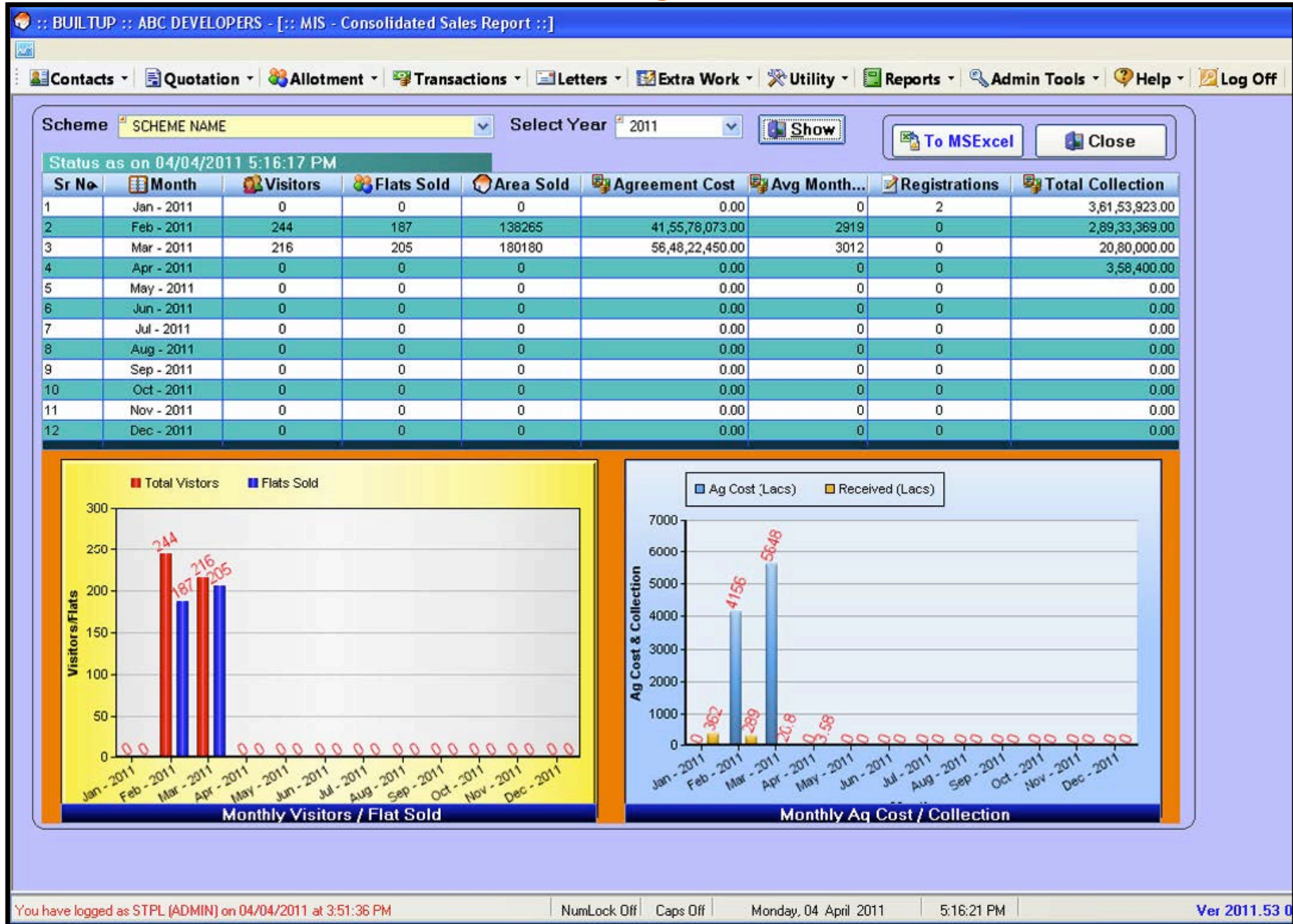
NumLock Off Caps Off Monday, 04 April 2011 5:02:57 PM Ver 2011.53.0



# MIS – Scheme Summary

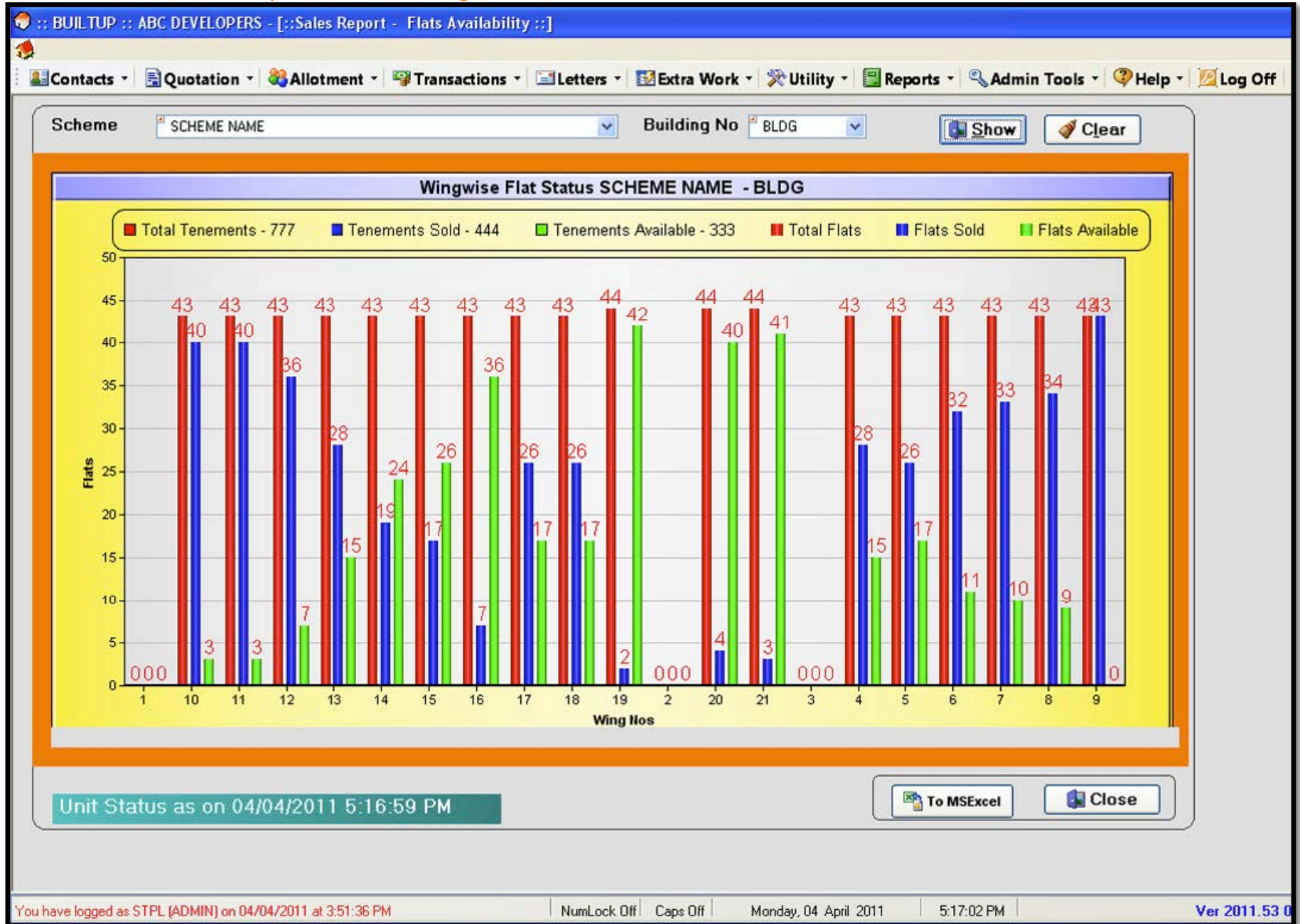


# MIS – Consolidated Sales Summary





# Flat Status Report : Wing-wise





# Customer Due Payment Report

**BUILTUP :: ABC DEVELOPERS - [:: Due Payment Details Summary ::]**

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

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PM NumLock Off Caps Off Monday, 04 April 2011 5:27:11 PM Ver 2011.53 0

# Receipt Summary

BUILTOP :: 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 ::

SchemeSCHEME NAME

Building NoBLDG

Wing15

Date From01/03/2010to31/03/2011

ShowClear

Sr No

Recpt No

RecptDate

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 Graph

Receipt Total

1,71,71,579.00

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 ::

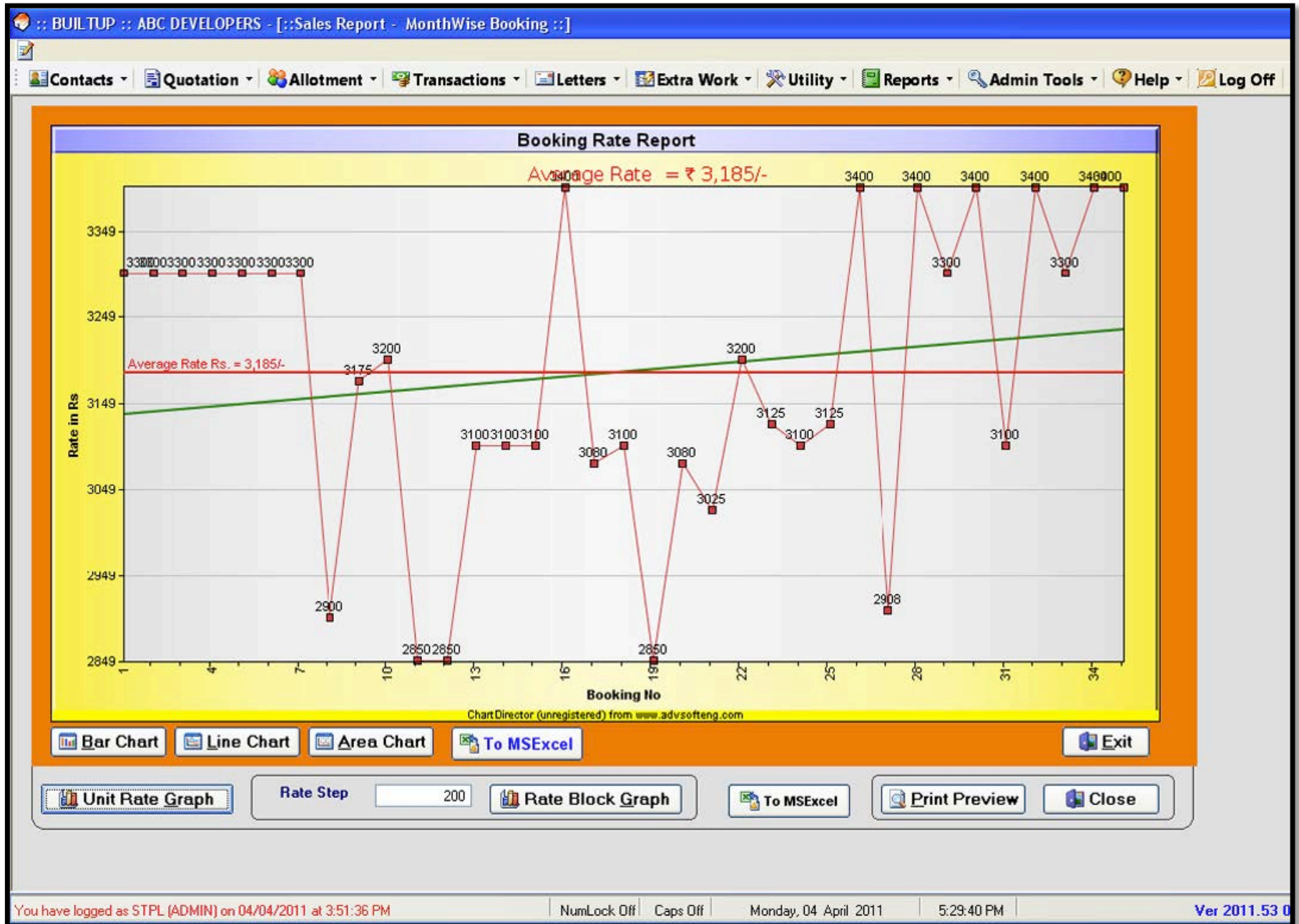
Paid By : CHEQUE  
Cheque Amount : 50,000.00  
Cheque No & Dt : 658489 - 15/02/2011  
Bank Name & Branch : HDFC BANK LTD - PUNE  
Customer Account No:  
Cheque Status : Cleared on 18/03/2011  
Deposited on : 18/03/2011  
Deposited in : -  
  
Discount offered : 0  
Discount Reason : -  
  
Created : STPL on 16/03/2011 11:11:10 AM  
Receipt NO : 1694 Dated 15/02/2011

To MSExcelPrint PreviewClose

You have logged as STPL (ADMIN) on 04/04/2011 at 3:51:36 PMNumLock OffCaps OffMonday, 04 April 20115:27:59 PMVer 2011.53 0

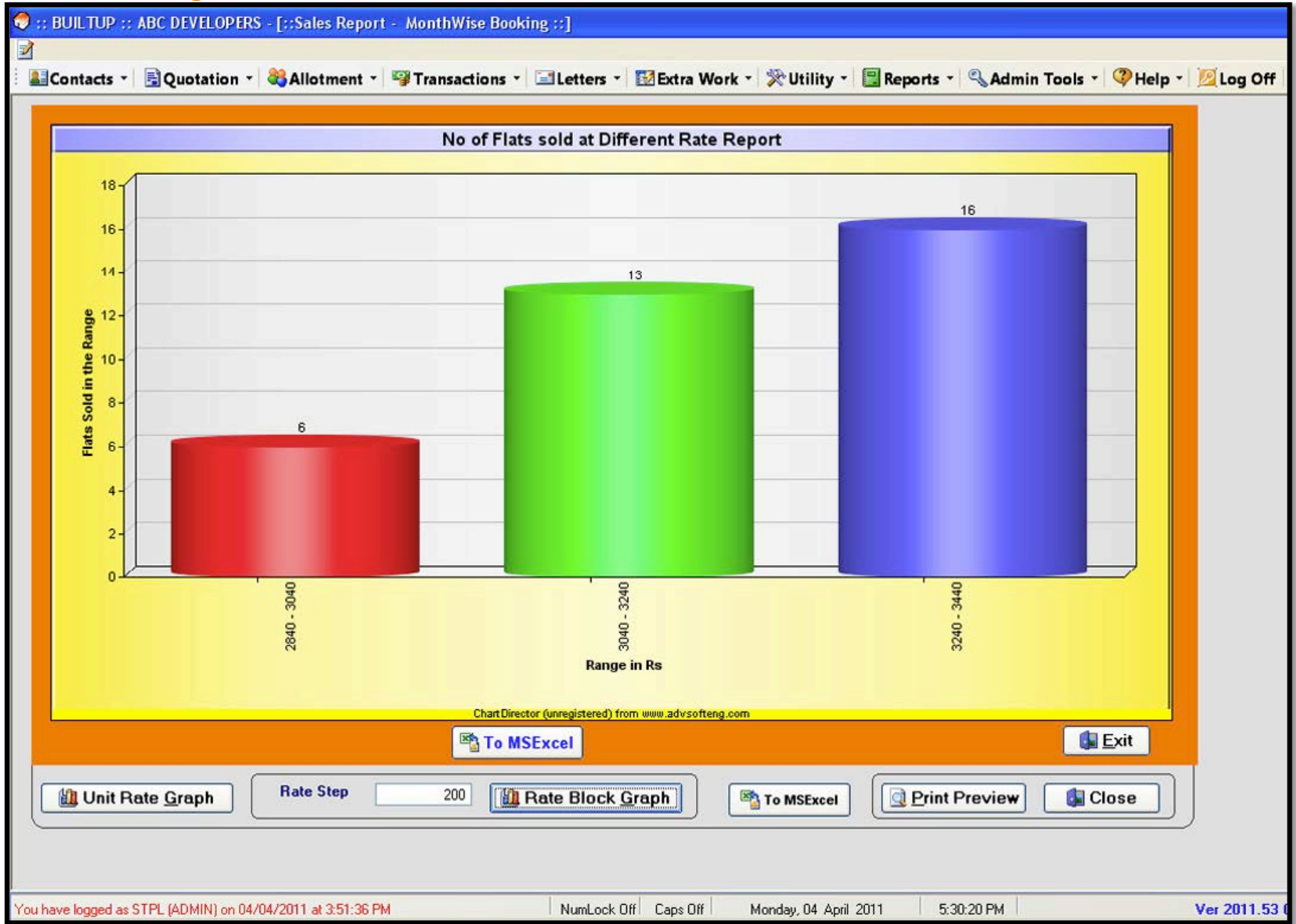


# Booking Average Rate Report





# 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

Show

Clear

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

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	04/03/2011	0.00	4,00,000.00	4,00,000.00

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

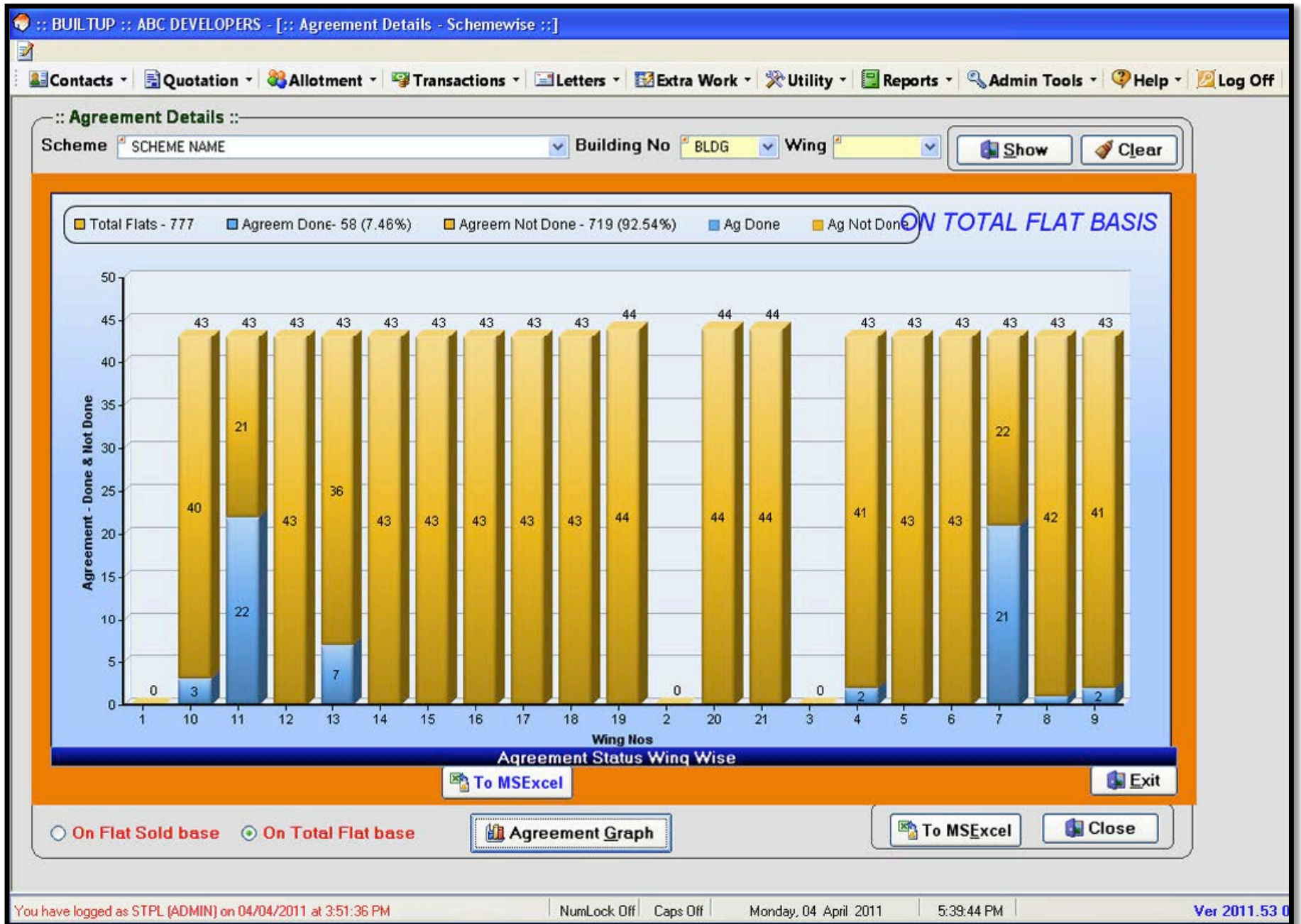
Caps Off

Monday, 04 April 2011

5:31:28 PM

Ver 2011.53 0

# Agreement Made Status





**:: BUILTOP :: ABC DEVELOPERS - [:: Communication - Telephone / Mobile / Email Details ::]**

---

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

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**:: Communication - Tel / Mobile / E-Mail Details ::**

Select Scheme  Building No  Wing

Status as on 04/04/2011 5:40:36 PM ☒ Show Quickbar ☐ Include Copurchaser

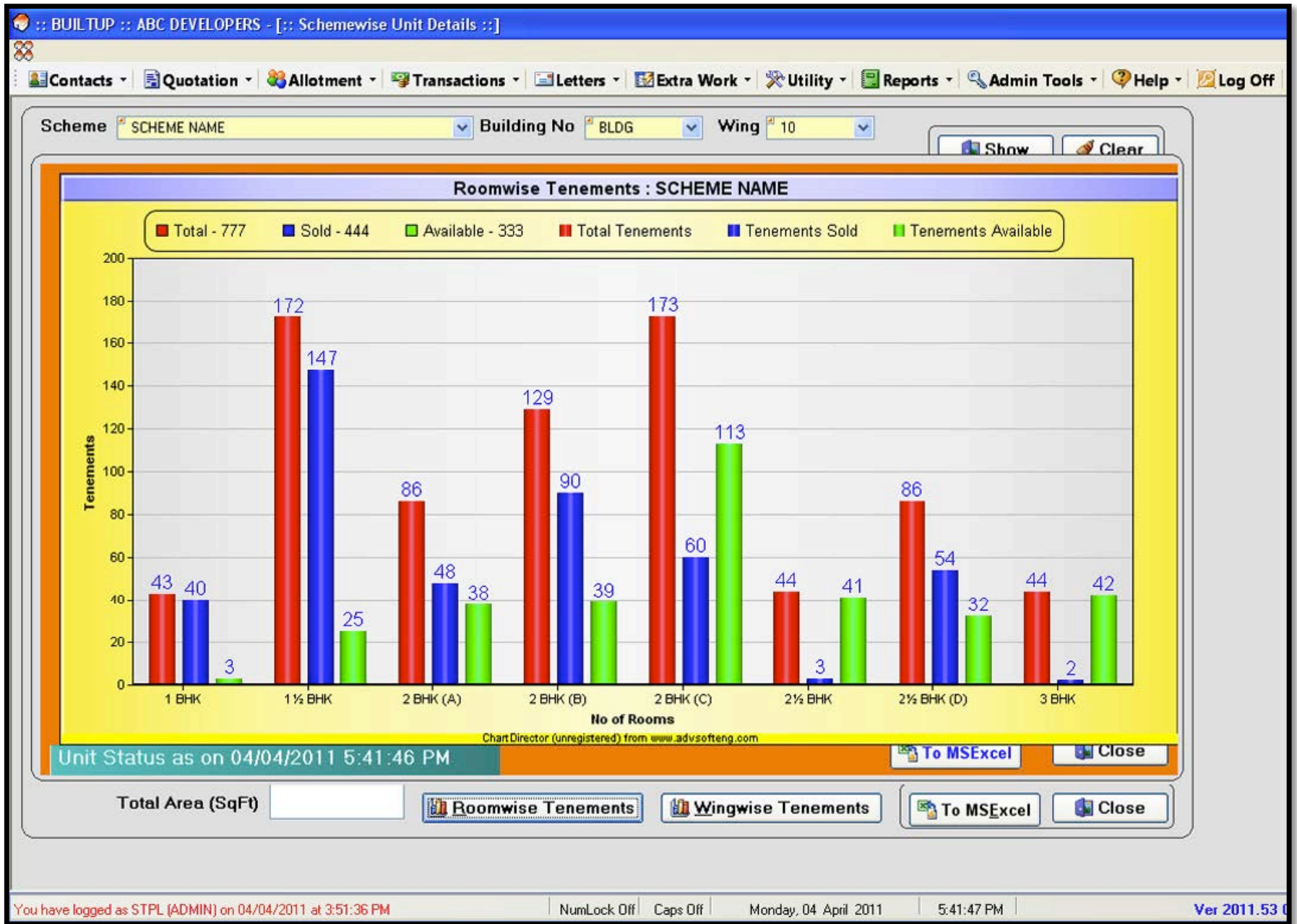
Sr No.	Customer Name	Customer Alias	Tel(Resi)	Tel(Off)	Mobile	E-
1	ADITYA VASUDEVAN	SCHEME NAME BLDG 15 504			9373138687	
2	ANIS TAHER RAMPURWALA	SCHEME NAME BLDG 15 604			9825552144	
3	ASGHERBHAI T RAMPURWALA	SCHEME NAME BLDG 15 704			9879722947	
4	BURHANUDDIN AHMEDALI LIM...	SCHEME NAME BLDG 15 302				
5	HUSEINI SAIFUDDIN LAKDAWA...	SCHEME NAME BLDG 15 402			982255597	
6	HUZEFA JIHAR NASIKWALA	SCHEME NAME BLDG 15 904			9011043866	
7	IDRIS HATIMBHAI CHATIWALA	SCHEME NAME BLDG 15 202				
8	JAFAR ANSARI	Tel Resi	Cellular 9423200779	Email		
	SCHEME NAME BLDG 15 601	CoPurCell	Cell	CoPurEmail	Email	
9	JAILANI R MAKANDAR	SCHEME NAME BLDG 15 501				
10	KAMLESH KHARE	SCHEME NAME BLDG 15 1001			9665909869	
11	MAZAHIR SAIFUDDIN LAKDAW...	SCHEME NAME BLDG 15 502				
12	MOHAMMED TAHER SHAIKH	SCHEME NAME BLDG 15 301				
13	PRIYA VASHDEV DARYANANI	SCHEME NAME BLDG 15 901				
14	RASHIDA MUSTAFA FAIZEE	SCHEME NAME BLDG 15 701	020-2693...		9860952726	
15	SAYED ZAKIR TAYAB ALI	SCHEME NAME BLDG 15 801				
16	SUSHMA VILAS HABBU	SCHEME NAME BLDG 15 104			9766499016	
17	ZAKUDDIN ABDUL KADER ME	SCHEME NAME BLDG 15 902			9823870018	

☒ Send SMS

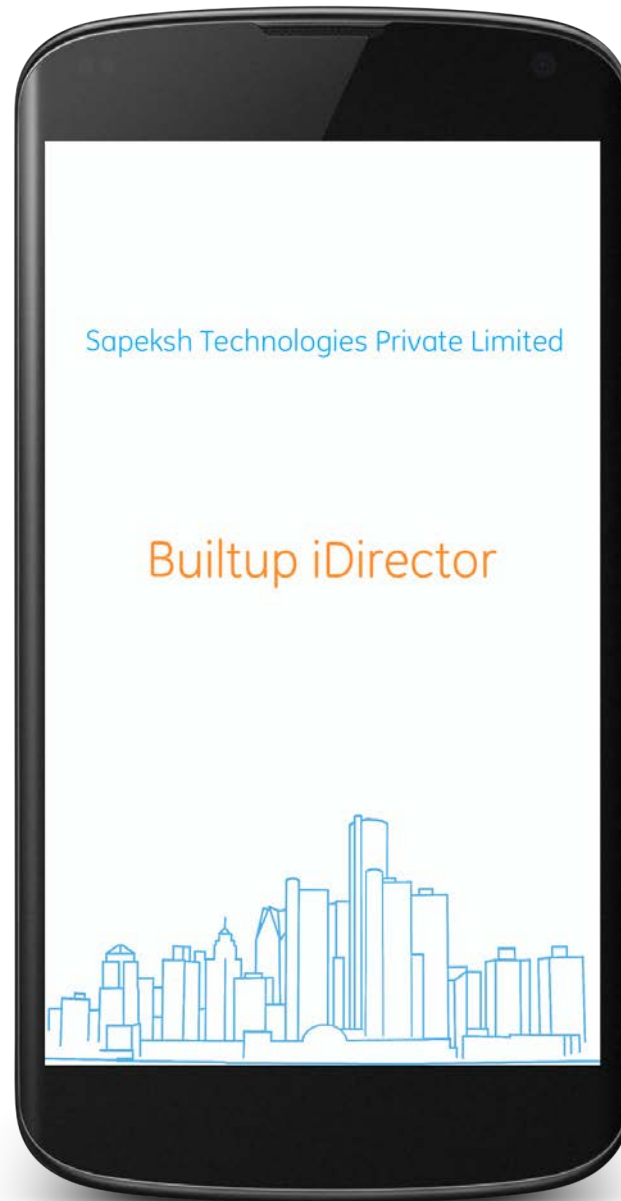
☒ Tel / Mobile 
 ☒ Email

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# Room-wise Unit Details Report



# Android Application





# Our Clients

Partial List ...

