



Billing

MY DUES

UTILITY BILLS

MY A/C STMT

REC

Electricity Bill

0

Maintenance Bill

0

Total

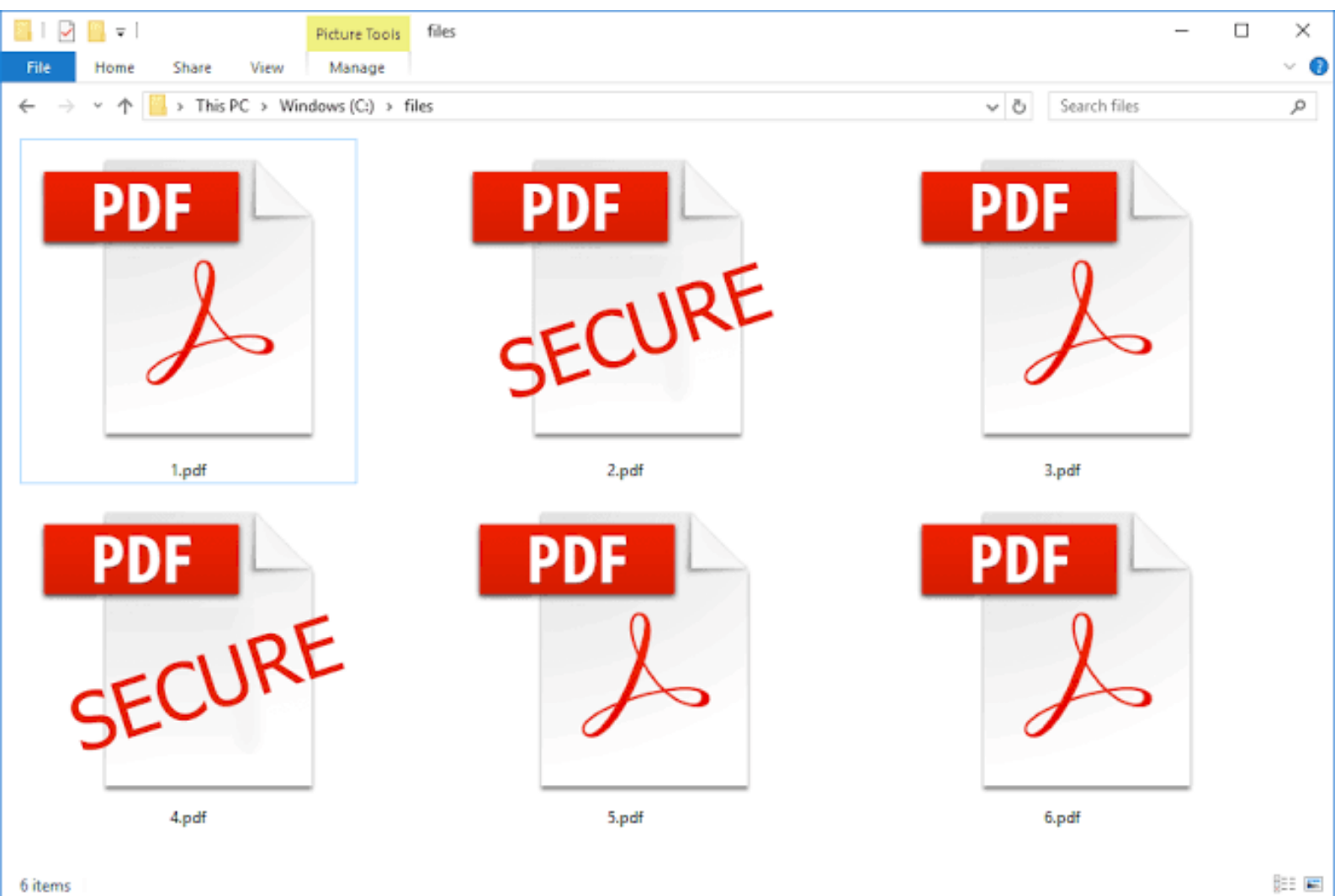
0

Bank details for IMPS/RTGS/NEFT

Bank Name :	Punjab National Bank
Account Name :	CRESCENT PARC FACILITY SERVICES
IFSC :	PUNB0613300
Account Number :	6133002100007113

ALREADY PAID





X	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
2	2	4	6	8	10	12	14	16	18	20	22	24	26	28	30	32	34	36	38	40	42	44	46	48	50
3	3	6	9	12	15	18	21	24	27	30	33	36	39	42	45	48	51	54	57	60	63	66	69	72	75
4	4	8	12	16	20	24	28	32	36	40	44	48	52	56	60	64	68	72	76	80	84	88	92	96	100
5	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	105	110	115	120	125
6	6	12	18	24	30	36	42	48	54	60	66	72	78	84	90	96	102	108	114	120	126	132	138	144	150
7	7	14	21	28	35	42	49	56	63	70	77	84	91	98	105	112	119	126	133	140	147	154	161	168	175
8	8	16	24	32	40	48	56	64	72	80	88	96	104	112	120	128	136	144	152	160	168	176	184	192	200
9	9	18	27	36	45	54	63	72	81	90	99	108	117	126	135	144	153	162	171	180	189	198	207	216	225
10	10	20	30	40	50	60	70	80	90	100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250

X	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
1	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
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5	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	205	210	215	220	225	230	235	240	245	250
6	156	162	168	174	180	186	192	198	204	210	216	222	228	234	240	246	252	258	264	270	276	282	288	294	300
7	182	189	196	203	210	217	224	231	238	245	252	259	266	273	280	287	294	301	308	315	322	329	336	343	350
8	208	216	224	232	240	248	256	264	272	280	288	296	304	312	320	328	336	344	352	360	368	376	384	392	400
9	234	243	252	261	270	279	288	297	306	315	324	333	342	351	360	369	378	387	396	405	414	423	432	441	450
10	260	270	280	290	300	310	320	330	340	350	360	370	380	390	400	410	420	430	440	450	460	470	480	490	500



Billing

MY DUES

UTILITY BILLS

MY A/C STMT

REC

Year: 2024 

Date	Type	Amount	Pay Mode
29/01/2024	Elect.	2250	Adjust Amount
09/01/2024	Elect.	750	Adjust Amount
09/01/2024	Elect.	750	Adjust Amount
09/01/2024	Maint.	21000	Adjust Amount

Outstanding

Type	Bill	Payment	Net
Maintenance	125439	129878	-4439
Electricity	206297	205483	813.85

Maintenance

Date	Current	Previous	Int	Total
01/05/2024	1583	-6022	0	-4211
01/04/2024	1583	-7605	0	-6022
01/03/2024	1583	-9188	0	-7605
01/02/2024	1583	-10771	0	-9188
01/01/2024	1583	8646	0	10229

Electricity

Date	Current	Previous	Int	Total
31/01/2024	750	2313.85	0	3063.85



tiny : *** ** 7733

Next Follow Up : 27/12/2023 12:00 AM

Agent : sandy 1(agent4)

Entry Date : 06/12/2023 04:55 PM

Last Assigned : 28/12/2023 02:21 PM

Lead Source : 99 acres

she dubey : *** ** 8442

Next Follow Up : 11/12/2023 12:00 AM

Agent : sandy 1(agent4)

Entry Date : 30/11/2023 05:21 PM

Last Assigned : 11/12/2023 06:57 PM

Lead Source : Google PPC

unki : *** ** 8882

Next Follow Up : 27/12/2023 12:01 AM

Agent : sandy 1(agent4)

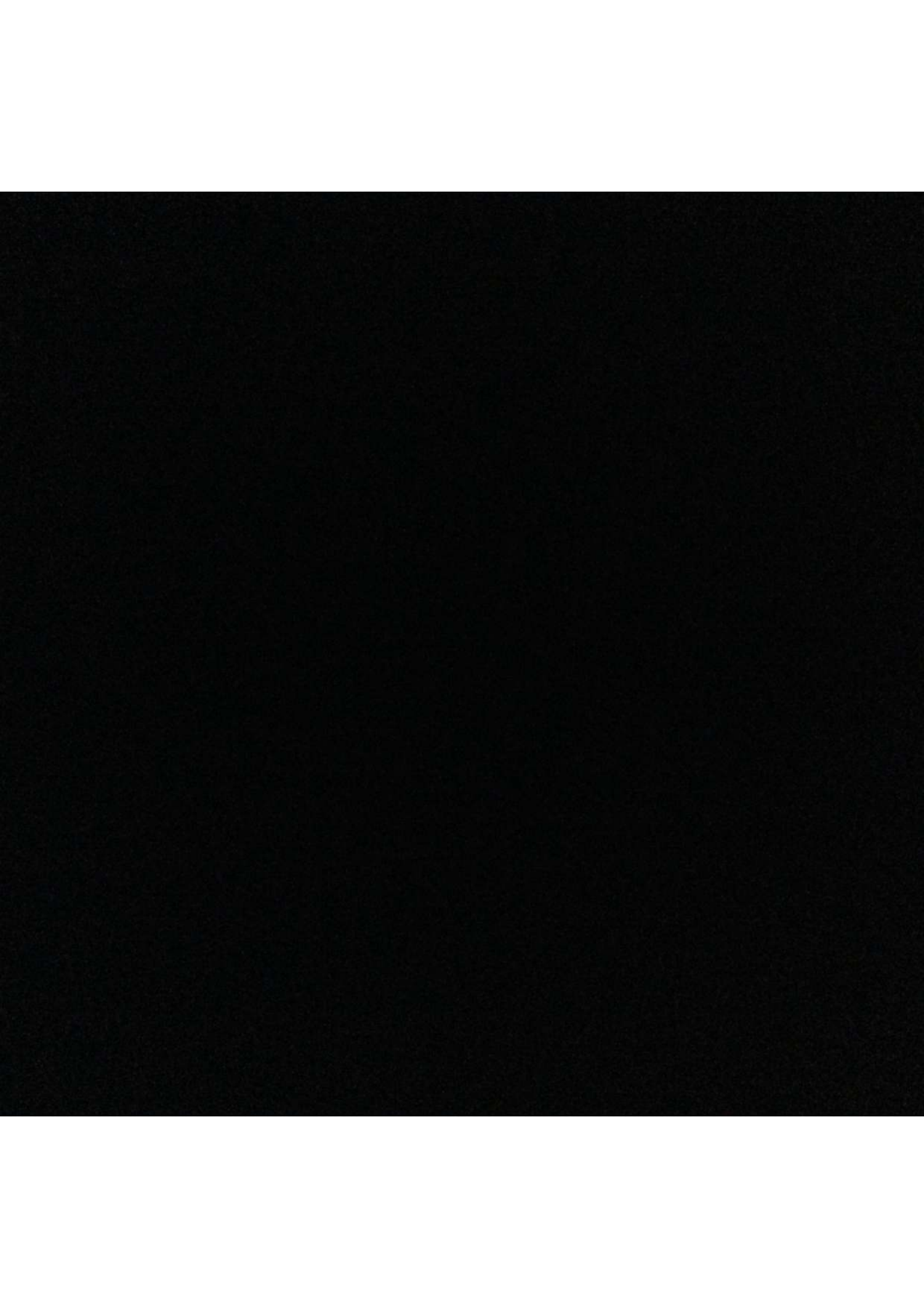
Entry Date : 28/11/2023 03:35 PM

Last Assigned : 27/12/2023 02:32 PM

Lead Source : Instagram

ramkumar : *** ** 9329

Next Follow Up : 13/12/2023 12:00 AM



CRM - Lead Management System

cm.leadoff.in/AgentDetails/Customer-edit.aspx?asdktashd=715

MY COMPANY NAME

Sandesh Manohar (SAdmin)

Entry Date: 18/12/2023 01:51 PM | TL Assigned Date: 18/12/2023 03:22 PM | Agent Assigned Date: 18/12/2023 03:36 PM

Customer Detail

Customer Name bennen	Contact Number & Alternate Contact No. 4949494949 Alternate number
City City	State Delhi NCR
Requirement Requirement	Remark Hello hello hello hello black tension is condition Rupi
Lead Source 99 acres	Lead Priority Select
Budget Select Budget	
Customer Type Customer Type	

Lead Detail

Project Aubaton, Convent	Team Leader Dishoch, Inamur, Bannad, Sankar	Lead Transfer To Komalbhai, Sankar, Bannad
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