Check List

Items to be checked	d		Mention details l	nere	Sale Agreement, booking form & plan tally?	
Project Name			VISTA HOME	S	☐ Yes ☐ No	
Vendor			Mr. Pankaj Shang	ghvi	☐ Yes ☐ No	
Flat no.			H-202		□ Yes □ No	
Land area (sq. yds.)			74.12	□ Yes □ No		
Built-up-area (sft)			1220	□ Yes □ No		
Car Parking No					☐ Yes ☐ No	
Туре			☐ Semi-deluxe ☐ Deluxe	□ Luxury	□ Yes □ No	
Buyers name, age, a	nddress, etc.		Check with booking	Check with booking form.		
Schedule of flat			Check with booking	form.	□ Yes □ No	
Boundaries: Nort	h		Open to sky		□ Yes □ No	
Sout	ı		Open to sky	,	□ Yes □ No	
East			6'- 6"wide corridor & op	en to sky	□ Yes □ No	
West			Open to sky		□ Yes □ No	
Total sale Considera	ition		31,18,000/-		□ Yes □ No	
PPT No.					N A	
Discount (in Rs. per	•				NΑ	
On time payment dis		s. per sft.)				
Total Discount (in R	s. per sft.)					
Sale Consideration C	Calculation		Check booking form with	□ Yes □ No		
Sale Deed value		-	31,18,000/-		□ Yes □ No	
Construction contrac	t value				□ Yes □ No	
Installments			Check with booking f	□ Yes □ No		
Date of completion			31.12.2015		□ Yes □ No	
Remarks						
Prepared by	Checked	by	Checked by	Approx	red by (MD):	
(Pavan):	(G. B. Ra	n Babu):	(Accountant):	Approv	od by (MD):	
Sign: Jord 10/15	Sign:	Mr.	Sign:	Sign:		
Date: OXU	Date:	INT	Date:	Date:		

Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	H-202
Name of Buyer	Mr. Chirag Bhatt

A.	Total sale consideration.	31,18,000/-
B.	Less: Discount for on time payments.	24,400/-
.C.	Less: Other discounts	Nil
D.	Add: Reg. Charges	1,87,080/-
E.	Add: VAT	15,246/-
F.	Add: Service Tax.	42,873/-
G.	Add: Extra Specs Charges (revised)	Nil
H.	Add: Misc. Charges	5,953/-
I.	Less: Amount paid	33,91,428/-
J.	Add: Interest Amount to be charged	
K.	Balance amount Due	
L.	Refund if any	46,676/-
	Remarks: Corpus fund Rs.20,000/- to be colle	ected
	Maintenance charges @ Rs.1200/- pm to be o	collected for initial six months 11195 A 113
	Membership fee of Rs.50/- to be collected	70 691:
		19.501.
M	Interest Amount as calculated	88,422/-
N	Service Tax paid to department	No
0	Service Tax security deposit to be collected	Yes
P	Maintenance charges due from	February 2016 4(1), 2011

	Check List	Yes / No
1.	Buyer has been informed that Maintenance Charges are due from date of completion & not occupation.	
2.	Buyer has signed the Association Membership Form & Undertaking	
3.	No Due Certificate signed	
4.	6 PDC for Maintenance Charges collected	
5.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
6.	Service Tax & VAT Undertaking collected	

Authorized by:

G. B. Ram Babu Date:

Rajalaxmi Date:

Samba Siya Rao Date:

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.

D					†·	
Project Name	Vista Homes			<u> </u>	<u> </u>	-
Flat no.	H-202			·		+
Customer Nam	mr. Chirag Bl	att			Í	<u> </u>
Booked by	Mahesh & Su	resh				ļ
Prepared by	Pavan				<u> </u>	·
Date	09.02.2015					
Sign			İ			
Interest rate	18	% p.a.				
Date	Instal / Paym	Remarks	Days	Principal	Interest	Balance
28-Sep-15		Booking Amount	-	-	-	25,
28-Sep-15		amount received	-	25,000		,
14-Oct-15	200000	l Installment	. 16	-		200,
01-Nov-15	468000	li Installment	18	200,000	1,775	668,
01-Nov-15	-493000	amount received	-	668,000		175,
15-Nov-15		III Installment	14	175,000	1,208	2,116,0
30-Nov-15	284000	IV Installment	15	2,116,000	15,653	2,400,
12-Dec-15	-2600000	amount received	12	2,400,000	14,203	(200,0
28-Dec-15	200000	on completion	16	(200,000)	(1,578)	(200,
05-Jan-16	-273428	amount received	8		-	(273,4
	(273428)		Approx	terest Payable	21.2/1	
	(2,5425)		Approx III	terest rayable	31,261	
Sort columns A			j			
Calculate sum o	f Installments /	Payments & Interest	T			
		Payments & Interest				
Calculate sum o Charge Inte		Payments & Interest (or)	Interest	waived		70.4
Charge Inte	erest of Rs.	(or) / [1			
Charge Inte		(or) / [1	waived	liscount to Rs.	
Charge Into	erest of Rs ime payment d	(or) / [1	n-time payment c	·	
Charge Inte	erest of Rs ime payment d	(or) / [Reduce o	n-time payment c	·	
Charge Into	erest of Rs ime payment d	(or) / [Reduce o	n-time payment c	i En D	
Charge Inte	erest of Rs ime payment d	(or) / [Reduce o	n-time payment of M.E. Signature of M.E. Date	DE OVER D	
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Charge Inte	erest of Rs ime payment d	(or) / [Reduce o	n-time payment of M.E. Signature of M.E. Date	DE OVER D	3
Charge Inte	erest of Rs ime payment d	(or) / [Reduce o	n-time payment of M.E. Signature of M.E. Date	DE OVER D	nt
Charge Inte	erest of Rs ime payment d	(or) / [Reduce o	n-time payment of M.E. Signature of M.E. Date	DE OVER D	mr
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Charge Inte	erest of Rsime payment d	(or) [Reduce o	n-time payment of M.E. Date	POR OVER DE	nr
Charge Inte	erest of Rsime payment d	(or) [Reduce o	n-time payment of M.E. Date	POR OVER DE	nr
Charge Internal Allow on-ti	erest of Rsime payment d nager: :	(or)[scount (or)[Reduce o	n-time payment of M.E. Date	DE OVER D	nr
Charge Inte	erest of Rsime payment d	scount (or)[Reduce o	n-time payment of M.E. Signature of M.E. Date	AMANAGINO DE ALZO	ntaliv
Charge Inte	erest of Rsime payment d	scount (or)[Reduce o	n-time payment of M.E. Signature of M.E. Date	AMANAGINO DE ALZO	n'din
Charge Inte	erest of Rsime payment d	(or)[scount (or)[Reduce o	n-time payment of M.E. Signature of M.E. Date	AMANAGINO DE ALZO	n'din

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	SALE DE	ED AUTHORIZAT	ION FO	RM			
Prpject		HOMES - PANKA					
Buyer Name	Suyer Name MR. CHIRAJ J. BHATT						
Flat / Bungalow No.	H-202				1220		
Land Area	74.12			1220			
Car Parking No.		2 Wheeler P	arking N		Semi / Deluxe / Luxu	rv	
Payment & Agreement Detail	ls:					- 3	
A Total Sale Considerati		· · · · · · · · · · · · · · · · · · ·	·····		2	1 10 000	
B Stamp duty & registrate					· · · · · · · · · · · · · · · · · · ·	1,18,000	
C Service Tax @ 5.6% o			1,91,380				
D VAT @ 1.25% on Sale			·- · · · · · · · · · · · · · · · · · ·	······································		1,09,130	
E Total Taxes (B + C + 1						38,975	
F Interest agreed to be pa						3,39,485	
G Other charges / exra sp							
H Total amount payable						4 57 495	
I Total Amount Paid						4,57,485	
J Balance Amount Payal	ole (H-I)					5,18,000	
	()			 .		9,39,485	
K Amout for Sale Deed				·	. 3	1,18,000	
L amount for Construction	on Contact			···		1,10,000	
M Amount for Agreement	for Developme	nt Charges					
N Housing Loan Sanction	ied				26	5,00,000	
O Margin Monety (A-N)				· · · · · · · · · · · · · · · · · · ·		5,18,000	
Housing Loan Details: Payment scheme	Housing Loar		heme	Other:			
D 11 C1 - 1	HL Bank	HL Cq. Date	HL C	q. No.	HL Cq. Amour	nt	
Deails of 1st Installment	HDFC	<u> </u>			26,	00,000	
Security Cheque Details:					Final Disbursem	ent	
	Cq. No.	Amount	Security cq.received				
1st Installment of HL	,	26.00.000		Not required			
		26,00,000			q.at the time of regist	ration	
5.	Cq. No.	Amount	s	Security cq.received			
Balance Margin Money (O-I)				ot requi			
		_		Collect cq.at the time of registration			
D. I. TTY	Cq. No.	Amount	nt Security cq.received				
Balance HL Amount		_	LIN	ot requi	required		
			C	ollect co	q.at the time of regist	ration	
Total Tarra A	Cq. No.	Amount		aid	Through HL		
Total Taxes Amount (E)		3,39,485	S	ecurity cq.received			
Remarks:		3,53,105		ollect co	at the time of registi	ation	
Nemarks.				·			
					· · · · · · · · · · · · · · · · · · ·		
Auch a wining at large							
Auhorisied by:							
Name	Accountant	CR Manager	Prabha	kar Red	ddy \MD		
Sign	1 1 1	1112.0	2	2000/			

Sign
Date

Sign
Date

SOHAM MOTO