

Check List

Items to be checked	Mention details here	Sale Agreement, booking form & plan tally?
Project Name	VOC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Vendor	Sri Venkataramana Constructions & Others	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plot no.	336	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Land area (sq. yds.)	114	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Built-up-area (sft)	1585	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Type	<input type="checkbox"/> Semi Deluxe <input checked="" type="checkbox"/> Deluxe	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Buyers name, age, address, etc.	Check with booking form.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Schedule of flat / plot	Check with booking form.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Boundaries: North	30' wide road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
South	villa no 337	<input type="checkbox"/> Yes <input type="checkbox"/> No
East	30' wide road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
West	villa no 319	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Total sale Consideration	47,07,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
PPT No.	111	N A
Discount (in Rs. per sft.)	250/- per sft	N A
On time payment discount ((in Rs. per sft.)	—	
Total Discount (in Rs. per sft.)	250/- per sft	
Sale consideration calculation	Check booking form with price list	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Sale Deed value	18,82,800/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Land Value	—	<input type="checkbox"/> Yes <input type="checkbox"/> No
Construction contract value	28,24,200/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Agr. for Development charges value	—	<input type="checkbox"/> Yes <input type="checkbox"/> No
Installments	Check with booking form.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Date of completion	27.06.2016 N	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks		

Prepared by (Pavan)	Checked by (G. B. Rambabu):	Checked by (Accountant):	Approved by(MD):
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign:
Date: 13/12/15	Date: 10/12/15	Date: 10/12/15	Date:



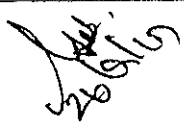
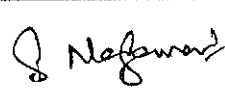


Authorization form for handing over the possession of Flat in 'Villa Orchids'

Flat No.	185
Name of Buyer	Mrs. Deepali Ganesh

A.	Total sale consideration.	Rs. 47,07,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs.2,82,420/-+Rs.4,707/-(GHMC mutation charges)
E.	Add: VAT	Rs.nil + 24,323/-(GST)
F.	Add: Service Tax	Rs.2,02,693/-
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs.5,300/-
I.	Less: Amount paid	Rs.52,70,280/-
J.	Balance amount Due	Rs. Nil
K.	Refund	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 43,837/- ✓
L.	Interest Payable	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 138980/- for HOJ Adm -9
M.	Maintenance charges due from	
N.	Buyer Info database balance	Rs. 43837/-
O.	Tally balance	Rs. N.A.
P.	Remarks:	
	Corpus Fund Rs.30,000/- to be collected	- Adjusted in excess amounts
	Maintainance charges @Rs.2500/- to be collected for initial six months	- Adjusted in excess amounts
	Membership fee Rs.50/- to be collected	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	No
3.	6 PDC for Maintenance Charges collected	No
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	No
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

 G. B. Ram Babu	 Accountant	 Samba Siva Rao	 Managing Partner Soham Modi
Date: 26/8/17	Date: 26/8/17	Date: 26/8/17	Date: 26/8/17

APPROVED BY
Managing Partner
Soham Modi
2017
SOHAM MODI
MANAGING DIRECTOR

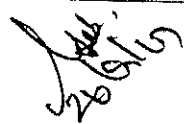

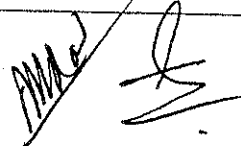

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Authorized by:

			
G. B. Ram Babu	Accountant	Samba Siya Rao	Managing Partner
Date: 26/8/17	Date: 26/8/17	Date: 26/8/17	Date: 26/8/17

APPROVED BY
 Managing Partner
 2017
SUMAM MODI
 MANAGING DIRECTOR

- Note: 1. Update Sale Completed as 'Yes' in the database.
 2. Give a copy of Owners Association rule to the buyer.

