Check List

Items to be checke	ed	Mention	n details here	Sale Agreement, booking form &
Project Name		PARAMOUNT	C AVENUE	plan tally? 1 Yes □ No
Vendor		PARAMOUNT	ESTATES	¥ Yes □ No
Flat no.	1	811		¥ Yes □ No
Land area (sq. yds	.)	55-46		√Yes □ No
Built-up-area (sft)		1210		¥ Yes □ No
Car Parking No				✓ Yes □ No
Туре		□ Semi-de	eluxe Deluxe	Yes □ No
Buyers name, age,	address, etc.	Check with	n booking form.	Yes □ No
Schedule of flat	***************************************	Check with	n booking form.	✓ Yes □ No
Boundaries: No	rth	Open to sky		√Yes □ No
Sou	th	Open to sky	7/12	☑ Yes □ No
Eas	t	Open to sky		✓ Yes □ No
We	st	6'-6" wide	corridor	☑ Yes □ No
Total sale Consideration		28,3	34,500/-	Yes □ No
PPT No.			161 V	N A
Sale Deed value		28,3	34,500/-	Yes □ No
Construction contra	act value			□ Yes □ No
Installments		Check with	booking form.	☐ Yes ☐ No
Date of completion	L	30-06-2018	91 2	
Remarks				
Prepared by (Ch. Venkat Ramana Reddy):	Checked by (K.Krishna Prasad):	Checked by (Accountant): Amar	Approved by (MD):	AOS signed by Gaurgang Mody:
Sign:	Sign:	Sign:	Sign: V	Sign:
Date:	Date: V	Date: 26 03 1	Date: DEROVED B	Date: 27-3-18

Note:

Gaurang Mody to sign the Agreement of Sale only after approval of Charles Accountant & MD.
 Gaurang Mody to check the state of Sale only after approval of Charles and Charles are stated in the state of Sale only after approval of Charles and Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after approval of Charles are stated in the state of Sale only after a stated in the state of Sale only after a stated in the state of Sale only after a stated in the state of Sale only after a stated in the stated

Accountant & MD.

2. Gaurang Mody to check the above before signing the Agreement of Sale.

Authorization form for handing over the possession of flat in 'Paramount Avenue'

Vill	a / Flat No.	911		
Nan	ne of Buyer	PRASA ANANTHA S	SAI	
Α.	Total sale considerat	tion.	Rs 28,34,500/-	(
B.	Less: Discount for o	n time payments.	Rs. NIL	
C.	Less: Other discount sale consideration as	ts-Discount not shown in mount.	Rs. NIL	
D.	Add: Reg. Charges		Rs. 1,70,100/-	
E.	Add: VAT		Rs. 8,127/-	
F.	Add: Service Tax		Rs.29,258/-	1
G.	Add: GST		Rs. 2,62,119 +1,080 =2,63,119	
Н.	Add: Extra Specs Charges		Rs.6,000/-	
1.	Add: Misc. Charges		Rs.4,300 +390 +1,00,000(int.) +20,000+12,104 +50 = 1,36,844/-	
J.	Less: Amount paid		Rs 34,04,404 +	$43,624 = 34,48,028/-\checkmark$
K.	Balance amount Due	3	Rs. Nil V	
L.	Refund		□ Yes □ No	Rs. % 0
M,	Interest Payable		□ Yes □ No	Rs .1,00,000/-
M	Maintenance charge	s due from	1 st May '18 ·	
N	Buyer Info database	balance	Rs. Ni)	
0	Tally balance		Rs. Nil	
D	Remarks: Corpus fu	nd & advance 6 months	maintenance charg	ges & Membership fee to be

· · · · · · · · · · · · · · · · · · ·	Check List	Yes / No
1,	Buyer has signed the Association Membership Form /paid fees	
2.	No Due Certificate signed	
3.	6 PDC for Maintenance Charges collected (from 1st May 2018)	<i>\oldsymbol{O}</i> ,
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	
6.	VAT / Service Tax charged on other amounts	

Authorized by:

KKhishna Prasad Accountant Samba Siva Rao Sohum Modi
Date: 92 0 b D

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

collected.

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

3. Mention details of eligibility of special offers in remarks column.

Project Name	Paramount Av	venue				
Flat no.	811		-			
Customer Name	Anantha Sai		-			
Booked by	Gopal	, , , , , , , , , , , , , , , , , , , ,				
Prepared by	K.P	-				
Date	12-03-2018	***************************************				·
Sign						- .
Interest rate	18.00	% p.a.				
Date	Instal / Paym	Remarks	Days	Principal	Interest	Balance
10-Jan-17		Booking amount		-	-	25,000
20-Jan-17	-25000	Booking Amount	10	25,000	123	-
25-Jan-17	200000	1st installment	5	-	-	2,00,000
30-Jan-17	-200000	Payment Received	5	2,00,000	493	<u> </u>
10-Feb-17	425175	2nd Instlalment	11			4,25,175
10-Apr-17	1092162	3rd Instlalment within 7days from compl of slab	59	4,25,175	12,371	15,17,337
15-May-17	-425175	Payment Received	35	15,17,337	26,190	10,92,162
10-Jul-17	655297	4th Installment within 7days from compl of brick	.56	10,92,162	30,162	17,47,459
31-Dec-17		5th Installment within 7days from compl of floor	174	17,47,459	1,49,946	19,84,325
12-Mar-18		Payment received	7'1	19,84,325	69,479	(2,00,000)
30-Mar-18	200000	6th Installment On completion	1.8	(2,00,000)	(1,775)	-
			· · · · · · · · · · · · · · · · · · ·		-	-
			Approx Interest	Pavable	2,86,988	
					, ,	
Note:						
Column A, B & C	: Enter Installe	mnts & payments received				
Column B: Enter	receivables as p	positive amounts & payments received as negative	amounts.			
Cloumns D to G:						
Sort columns A, l	3 & C in accen	ding order.				
Calculate sum of l	nstallments / P	ayments & Interest	7			
	P	0 -	 }			
Charge Intere	est of Rs. 0	(or) Interest waived	-	-		
				1.1		
Allow on-tim	e payment disc	count (or) Reduce on-time payment di	scount to Rs.	٠ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ		
	•					
Signature of Mana	iger:			Signature of M.D.:		
		***************************************		A		
Date	:		Ser	Dade :		
A. 100,				- 		
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SALE DEED AUTHORIZATION FORM

Project	M/S. PARAMOUNT ESTATES - PARAMOUNT AVENUE				
Buyer Name		MR. PARASA ANANTHA SAI			
Flat / Bungalow No.	811	Area	1210.00		
Land Area	55.46		Semi / Deluxe / Luxury		
Car Parking No.		2 wheeler parking no			

Payment & Agreement Details:

	Trula La	
A	Total Sale Consideration	(28,34,500
В	Add: Stamp duty & registration charges, Mutation exp	1,74,570
С	Add: Service Tax & VAT @ 4.5%	29,258
D	Add: GST @ 12%	2,62,119
Е	Total Taxes $(B + C + D)$	4,65,947
F	Total amount payable (A+E)	33,00,447
G	Total Amount Paid	32,34,004
Н	Balance Amount Payable (F-G)	66,443
		1 00,4431

K	Sale Deed Value	28,34,500
L	Construction Contact value	20,54,500

		Total amount	Amount Paid	Cheq.ready
M	Housing Loan Sanctioned	-	-	-
1	Own contribution (including taxes)	33,00,447	32,34,004	66,443

Security Cheque Details:

.	Cq. No.	Amount	Security cq.received	
1st Installment of HL			Not required	
			Collect cq.at the time of registration	
Own contribution	Cq. No.	Amount	Security cq.received	
		66,443	Not required	
		00,443	Collect cq.at the time of registration	
	Cq. No.	Amount	Security cq.received	
Balance HL Amount			Not required	
		-	Collect cq.at the time of registration	

Remarks:

11.24.0001	
# 34,000/- on time payment discount given	
3	

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	- NED
Sign	1 10/10	12 V.0		THE PROME STATE
Date		man in the	alove a solowed	APR COUL
	orlo	1997	10/10/14	O LAND DIREC
			,	MANAGINO