Sale Agreement Authorization Form

Items to be checked	Mention details here	Sale Agreement, booking form & plap-tally?
Project Name	PARAMOUNT AVENUE	✓ Yes ☐ No
Vendor	PARAMOUNT ESTATES	☑Yes ☐ No
Flat no.	815	Yes □ No
Land area (sq. yds.)	55.46	Yes No
Built-up-area (sft)	1210	✓Yes □ No
Car Parking No		☐ Yes ☐ No
Туре	☐ Semi-deluxe ☑ Deluxe	☑Yes □ No
Buyers name, age, address, etc.		□Yes □ No
Schedule of flat		Yes No
Boundaries: North	6'-6" Wide Corridor	☑Yes ☐ No
South	Open to sky	☐Yes ☐ No
East	Open to sky	✓Yes ☐No
West	Open to sky	☐Yes ☐ No
Total sale Consideration (as per declaration form)	29,85,500/-	ĎÝes □ No
PPT No.	171	
Sale Deed value	29,85,500/-	☐Yes ☐ No
Construction contract value		☐Yes ☐ No
Installments		Yes No
Date of completion	31.08.2018	☐ Yes ☐ No
Remarks		
Prepared by Checked by	Checked by Amar	APPROVED BY
: Venkatramana Reddy : K. Krishna	Prasad (Accountant): Aniar	APPROVED
Sign: Sign: Sign: Date: Date:		ate: 1 7 AUG 2011
		SOHAM MODI MANAGING DIRECTOR

SALE DEED AUTHORIZATION FORM

Project	M/S.PARAMONT ESTATES - PARAMOUNT AVENUE			
Buyer Name	MR. PAKA GIRI RAJU			
Flat / Bungalow No.	815	Area	1210.00	
Land Area	55.46		Semi / Deluxe / Luxury	
Car Parking No.		2 wheeler parking no		

Payment & Agreement Details:

Α	Total Sale Consideration	28,85,500
В	Add: Stamp duty & registration charges, Mutation exp	4,300
С	Add: Service Tax & VAT @ 4.5%	-
D	Add: GST @ 12%	3,46,260
E	Total Taxes (B + C + D)	3,50,560
F	Total amount payable (A+E)	32,36,060
G	Total Amount Paid	28,85,500
Н	Balance Amount Payable (F-G)	3,50,560

K	Sale Deed Value	28,85,500
L	Construction Contact value	

		Total amount	Cheq.realesed	Balance HL
M	Housing Loan Sanctioned			-
	Own contribution	32,36,060	28,85,500	3,50,560
N	(including taxes)			

Security Cheque Details:

	Cq. No.	Amount		Security cq.received
1st Installment of HL)	Not required
		_		Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Own contribution		3,50,560		Not required
		3,30,300		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:

Original Sale agreement Rs. 29,85,500/- but on time paymnet dicount deducted from Sale deed and shows as Rs. 28,85,500/- same as been approved by MD Sir.

Authorised by:

				Vi Vi
Name	Accountant	CR Manager	Prabhakar Reddy	MBY
Sign		Jet 12	(A)	ROVER
Date		KOO / M.	Grosom.	APPROVED BY
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Authorization form for handing over the possession of Flat in 'Paramount Avenue'

Flat /Villa No.	815	
Name of Buyer	PAKA GIRI RAJU	

A.	Total sale consideration.	Rs.29,85,500		
B.	Less: Discount for on time payments.	Rs.60,500		
C.	Less: Spl. Discounts for early payments	Rs. 1,00,000		
D.	Add: Reg. Charges	Rs. Paid by customer	./	
E.	Add: VAT	Rs.NA		
F.	Add: Service Tax	Rs. NA		
G.	Add: GST	Rs. 3,46,260* + 1,242	2 =3,47,502	
H.	Add: Extra Specs Charges	Rs. 6,900		
1.	Add: Misc. Charges	Rs. 4,300 + 390 +400 + 20,000(corp.)+10,890(maint) +50(memb)=36,030		
J.	Less: Amount paid	Rs. 32,31,760		
K.	Balance amount Due	Rs. NIL		
L.	Refund	U Yes □ No Rs.16,328		
M.	Interest Payable	□ Yes ¬☑ No	Rs.(1,80,019)	
М	Maintenance charges due from	1 st April 2019		
N	Buyer Info database balance	Rs.(16,328)		
0	Tally balance	Rs/16,328)		
P	Remarks:			
	Corpus Fund collected			
	Maintenance charges collected			
	Membership fee collected.			
	 As per MD sir advice we have coll 	ected GST only on Rs.2	28,85,500/-	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	1
2.	No Due Certificate signed	
3.	6 PDC for Maintenance Charges collected	
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:

K.Krishna P

Date:

Samba Siva Rao Date: (1) Date:

APPROVED BY Mannaging Partner: Soham Madir MODI Pate: SAGING DIRECTOR

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