Check List Items to be checked		Mention details here			
Project Name	PA	RAMOUNT AVENUE	plan tally? □ Yes □ No		
Vendor	M	/s. Paramount Estates	v es □ No		
Flat no.		211	dYes □ No		
Land area (sq. yds.)		55.46	∆Yes □ No		
Built-up-area (sft)		1210	· NYes 🗆 No		
Car Parking No		·····	Ŋ Yes □ No		
Туре	□ Semi	-deluxe n Beluxe □ Lux	xury NYes □ No		
Buyers name, age, address,	etc. Ch	eck with booking form.	☐ Yes ☐ No		
Schedule of flat	Che	eck with booking form.	□ Yes □ No		
Boundaries: North	Open to sky	·	ŭ Yes □ No		
South	Open to sky	·	r Yes □ No		
East	Open to sky	/	r Yes □ No		
West	6'-6" wide o		©Yes □ No		
Total sale Consideration (as per declaration form)		26,22,500/-	□ Yes □ No		
PPT No.		152			
Sale Deed value		26,22,500/-			
Construction contract value		-	· 🗆 Yes 🗀 No		
Installments	Cho	eck with booking form.	¥es □ No		
Date of completion		31.10.2017			
Remarks	BALLES AN MERCHANIST CONTRACTOR OF THE PARTY	ent um tital meter verstelle titalen verste lette et de musik et den de lande et de meter bestelle titalen de m T			
Customer Po	Rs. 1,25,	app- as on	26/07/16		
Prepared by Ch. Venkat Ramana Reddy	Checked by (K. Krishna Prasad)				
Sign: Yamp_	Sign:	Sign: 1	Sign:		
Date: 26/7/16	Date: 27 14	Date: 27/07/16	Date: APPROVED		
	Now Made and All and		SOFTER IN		

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

Vill	la / Flat No.	211		
Naı	ne of Buyer	ANUBHAV BHA	RADWAZ	
L				
A.	Total sale considerati	on.	Rs 26,22,500/-	
B.	Less: Discount for on	time payments.	Rs. 30,250/- (
C.	Less: Other discounts	_	Rs. NIL	
D.	Add: Reg. Charges		Rs.1,57,380	
E.	Add: VAT		Rs. 26,740	
F.	Add: Service Tax		Rs. 96,263	
G.	Add: GST		Rs.57,999 + 1,739 = 59,738	
H.	Add: Extra Specs Cha	arges	Rs. 9,660 \ Subject to all	NOV
I.	Add: Misc. Charges		Rs.4,300 +390 = 4,690/-\	1
J.	Less: Amount paid		Rs.29,65,653	
K.	Balance amount Due		Rs (SSSSS) NIL	
L.	Refund		Yes No Rs. AL 8332	 -
M.	Interest Payable		☐ Yes ☐ No Rs. (34,921)	
M	Maintenance charges	due from	1 st February 2018	
N	Buyer Info database b	alance	Rs18,932	
О	Tally balance	***************************************	Rs. CV 18.932	
P	Remarks: Corpus fund collected.	d & advance 6 mont	ths maintenance charges & 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 February 2018)	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	
6.	VAT / Service Tax charged on other amounts	

Managing Partner: AM MODI Soham M. J. SOHAM MRECT Authorized by: shna Prasad Accountant Samba Siya Rao Soham Modi Date: Date: Date:

Note: 1. Update Sale Completed as 'Yes' in the database.
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 A	venue	<u> </u>			
Flat no.	211					ļ
Customer Name	Anubhav				 	-
Booked by	Gopal					···
Prepared by	K.P		-	• • • •	 	
Date	28-10-2017					
Sign					· · · · · · · · · · · · · · · · · · ·	
Interest rate	18.00	% p.a.				
Date	Instal / Payn	Remarks	Days	Duit of the L		
30-Jun-16	25000	Booking Amount	Days	Principal	Interest	Balance
30-Jun-16	-25000	Booking Amount	-	25 000	-	25,00
15-Jul-16	200000	1st Installment	15	25,000		-
26-Jul-16		Cheque Received	11		-	2,00,00
30-Jul-16		2nd Installment	4	2,00,000	1,085	1,00,00
04-Aug-16		Payment Received	5	1,00,000	197	4,93,37
29-Aug-16	-37500	Payment Received		4,93,375	1,217	3,93,37
31-Aug-16	1125	Service Tax Q1	25	3,93,375	4,850	3,55,87
28-Sep-16		Payment Received	2	3,55,875	351	3,57,00
30-Nov-16	1002063	3rd Installment within 7 days from compl. ofslab	28	3,57,000	4,930	(15,19,67
01-Mar-17	481237	4th Installment with 7 days from compl of brick	63	(15,19,675)	(47,214)	(5,17,61
31-Mar-17	95138	Service tax Q2 FY 2016-2017.	91	(5,17,612)	(23,229)	(36,37
30-May-17		5th Installment within 7 days from compl of floo	30	(36,375)	(538)	58,76
05-Sep-17	-283325	Payment Received	60	58,763	1,739	3,79,58
30-Sep-17		On Completion	98	3,79,588	18,345	96,263
17-Oct-17		Payment Received	25	96,263	1,187	2,96,263
31-10-2017		Payment Received	17	2,96,263	2,484	(46,890
		ayment Neceiveu	14	(46,890)	(324)	(2,46,890
			Approx Inter	est Payable	(34,921)	
lote:						
Column A, B & C:	Enter Installer	nnts & payments received	 			
olumn B: Enter re	ceivables as pe	ositive amounts & payments received as negative				
loumns D to G: D	o not change.	paymonts received as negative	mounts.			
ort columns A, B	& C in accend	ling order				
alculate sum of In:	stallments / Pa	yments & Interest	 			
		, and the state of	 			
Charge Interest	of Rs.	(or) Interest waived	 			
		, ,				
Allow on-time	payment disco	ount (or) Reduce on-time payment dis	Count to Do			
		, , tante on time payment dis	Count to Ks.		WAYW]	
gnature of Manage	er: 20		Si	HAMMANOEDEN	ios	
ate	~ CERT				cn	
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7	11			OVED BY	114	
	\setminus			YB Q3VO	CI CI CI	

SALE DEED AUTHORIZATION FORM

Buyer Name	M/S.PAR/	AMOUNT	ESTA'	TES - PARAMOU	NT AVENUE	
	MR. ANU	BHAV BE	IARDV	VAJ	INI AVENUE	
Flat / Bungalow No.	211	Area			1210	
Land Area	55.46			Sem	i / Deluxe / Luxury	
Car Parking No.		2 whee	ler park	cing no	17 Dolake / Luxury	
Payment & Agreement Details:					<u> </u>	
A Total Sale Consideration						
B Add : Stamp duty & registration	n charges Marta		·		26,22,50	
C Add: Service Tax and VAT @	5.75 an 21.20.17	ion exp			1,61,65	
D Add: GST @ 12% on 4,83,325	3.73 OH 21,39,17	5/-	·		1,23,00	
E Total Taxes $(B+C+D)$	-				57,99	
F Total amount payable (A+E)					3,42,65	
G Total Amount Paid					29,65,15	
H Balance Amount Payable (F-G)					27,65,65	
11 Datatice / Hillount 1 ayable (F-G)	<u> </u>				1,99,49	
K Sale Deed Value						
L Construction Contact value					26,22,50	
2 Constitution Contact Value						
	Total an					
M Housing Loan Sanctioned			A1	mount Paid	Chq ready	
N Own contribution (including tax		3,60,000 6,05,152		21,60,000	2,00,000	
			,	•	(501	
Security Cheque Details:						
	Cq. No.	Amount		106		
st Installment of HL	<u> </u>	Amount		Security cq.r	eceived	
			-	Not required		
	Ca No	Amount	-	Collect cq.at	the time of registration	
	Cq. No.	Amount	-	Collect cq.at Security cq.re	the time of registration	
	Cq. No.	Amount		Collect cq.at Security cq.rd Not required	the time of registration eceived	
			(501)	Collect cq.at Security cq.rd Not required Collect cq.at	the time of registration ecceived	
Own contribution	Cq. No.	Amount	(501)	Collect cq.at Security cq.rd Not required Collect cq.at Security cq.re	the time of registration ecceived	
Own contribution Salance HL Amount		Amount	(501)	Collect cq.at Security cq.re Not required Collect cq.at Security cq.re Not required	the time of registration ecceived	