Check List

Items to be checked		D.K	
		Mention details here	Sale Agreement, booking form & plar
Project Name		PARAMOUNT AVENUE	tally? ☐ Yes ☐ No
Vendor		M/s. Paramount Estates	Yes I No
Flat no.		313	¥ 1es □ No
Land area (sq. yds.)		55.46	To Yes □ No
Built-up-area (sft)		1210	Yes \(\text{No} \)
Car Parking No		Single	Yes \square No
Туре		☐ Semi-deluxe → Deluxe ☐ Luxury	☐ Yes ☐ No
Buyers name, age, address, etc.		Check with booking form.	i Yes □ No
Schedule of flat		Check with booking form.	1 Yes □ No
Boundaries: North		Open to sky & 6'-6' wide corridor	If Yes □ No
South		Open to sky	Yes \square No
East		Open to sky	Yes \square No
West		Open to sky	¥ Yes □ No
Total sale Consideration		28,04,000	Ψ Yes □ No
PPT No.		72.300	ц res⊔ No N A
Discount (in Rs. per sft.)		100 F C . D 10	N A
On time payment discount ((in Rs. per sft.)		100+ Car Parking	N A
Total Discount (in Rs. per s	sft.)		
Sale Consideration Calculation		Check booking form with price list	¶ Yes □ No
Sale Deed value		28,04,000	Ψ Yes □ No
Construction contract value			Pres □ No
Installments		Check with booking form.	
Date of completion		31-07-2017	Yes 🗆 No
Remarks		31 07 2017	Yes □ No
Prepared by Ch. Venkat Ramana Reddy	Checked by (K.\Krishna Prasa	, Committee,	(MD):
Sign:	Sign:	Amar Sign: Sign:	
Date:	Date:	Date: 11 Date: Office Control	1 01k
	10/2/	Date: 19 04/16 Date: PPRE	ER Sills " Le

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

Name of Buyer	Vil	la / Flat No.	313	
B. Less: Discount for on time payments. C. Less: Other discounts D. Add: Reg. Charges E. Add: VAT F. Add: Service Tax G. Add: GST H. Add: Extra Specs Charges I. Add: Misc. Charges R. 12,010 R. 12,010	Na	me of Buyer	BHARGAVA BA	NDA
B. Less: Discount for on time payments. C. Less: Other discounts D. Add: Reg. Charges E. Add: VAT F. Add: Service Tax G. Add: GST H. Add: Extra Specs Charges I. Add: Misc. Charges R. 49,180/- R. Refund R. Res. Discount for on time payments. R. Rs. NIL/- Rs. 2,71,000/- Rs. 2,71,000/- Rs. 1,68,240/- Rs. 28,154/- Rs. 66,202+2,162 = 68,364 Rs. 12,010 Rs. 4,300 +390 = 4,690/- Rs. 28,66,296/- Rs. 49,180/- Refund Refund	<u> </u>	1		
C. Less: Other discounts B. 2,71,000/- C. Less: Other discounts Rs. 2,71,000/- E. Add: Reg. Charges Rs. 1,68,240/- F. Add: Service Tax Rs. 1,01,018/- Rs. 66,202+2,162 = 68,364 H. Add: Extra Specs Charges Rs. 12,010 Rs. 4,300 +390 = 4,690/- J. Less: Amount paid Rs. 28,66,296/- K. Balance amount Due Rs. 49,180/- L. Refund	Α.	Total sale considera	tion.	Rs28,04,000/-
D. Add: Reg. Charges E. Add: VAT Rs. 28,154/- F. Add: Service Tax G. Add: GST H. Add: Extra Specs Charges I. Add: Misc. Charges Rs. 4,300 +390 = 4,690/- K. Balance amount Due Rs. 49,180/- Rs. 49,180/- Rs. 12,010 Rs. 49,180/- Rs. 49,180/- Rs. 49,180/- Rs. Rs. 12,010 Rs. 49,180/- Rs. 49,180/- Refund	B.	Less: Discount for o	on time payments.	Rs. NIL/-
E. Add: VAT Rs. 28,154/- F. Add: Service Tax Rs. 1,01,018/- Rs. 66,202+2,162 = 68,364 H. Add: Extra Specs Charges Rs. 12,010 Rs. 4,300 +390 = 4,690/- K. Balance amount Due Rs. 49,180/- Rs. 49,180/- Rs. Rs. 12,010	C.	Less: Other discoun	ts	Rs. 2,71,000/-
F. Add: Service Tax Rs.1,01,018/- G. Add: GST Rs. 66,202+2,162 = 68,364 H. Add: Extra Specs Charges Rs. 12,010 Rs.4,300 +390 = 4,690/- J. Less: Amount paid Rs.28,66,296/- K. Balance amount Due Refund	D.	Add: Reg. Charges		Rs.1,68,240/-
G. Add: GST Rs. 66,202+2,162 = 68,364 H. Add: Extra Specs Charges Rs. 12,010 Rs. 4,300 +390 = 4,690/- J. Less: Amount paid Rs. 28,66,296/- K. Balance amount Due Rs. 49,180/- Rs. Refund	E.	Add: VAT		Rs. 28,154/-
H. Add: Extra Specs Charges Rs. 12,010 Rs. 4,300 +390 = 4,690/- J. Less: Amount paid Rs. 28,66,296/- K. Balance amount Due Rs. 49,180/- Rs. 49,180/- Rs. 49,180/-	F.	Add: Service Tax		Rs.1,01,018/-
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I. Add: Misc. Charges Rs.4,300 +390 = 4,690/- J. Less: Amount paid Rs.28,66,296/- K. Balance amount Due Rs. 49,180/-	H.	Add: Extra Specs Cl	narges	Rs. 12,010 1 2 26 15 16 16 17
K. Balance amount Due Rs. 49,180/- I. Refund	I.	Add: Misc. Charges		
I. Refund	J.	Less: Amount paid		Rs.28,66,296/-
L. Refund	K.	Balance amount Due		Rs. 49,180/-
	L.	Refund		□ Yes to No Rs. NIL

□ Yes □ No

Rs.

Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be

1st February 2018

Rs-12,727/-

	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)	1
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	1
6.	VAT / Service Tax charged on other amounts	1

Authorized by: Managing Partner Sohar Modi Oako Samba Siva Date:

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

M.

M

N

0

P

Interest Payable

Tally balance

collected.

Maintenance charges due from

Buyer Info database balance

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