Sale Agreement Authorization Form

Check List Items to be checked		ř.	Mention details l	nere	Sale Agreement, booking form & plan tally?
Project Name		PAR	AMOUNT AVENU	Е	☐Yes ☐No
Vendor		PAR	AMOUNT ESTATE	S	☑Yes ☐ No
Flat no.			722		☐ Yes ☐ No
Land area (sq. yds.)		46.2	9		☐Yes ☐ No
Built-up-area (sft)		1010)	40.	Yes No
Car Parking No					☐Yes ☐ No
Туре			Semi-deluxe 🗹 De	luxe	☐Yes ☐ No
Buyers name, age, addre	ess, etc.				Yes No
Schedule of flat					Yes No
Boundaries: North		Ope	n to sky		□Yes □ No
South		-	n to sky		☐Yes ☐ No
East		1	n to sky		Yes No
West		-	" wide corridor		res □ No
Total sale Consideration (as per declaration form	1	24,0)4,500/-		☐Yes ☐ No
PPT No.	,	168			
Sale Deed value		24,0	04,500/-		☐Yes ☐ No
Construction contract va	alue		-		☐Yes ☐ No
Installments					☐ Yes ☐ No
Date of completion		31.0	01.2019		T☐ Yes ☐ No
Remarks					
Prepared by : Venkatramana Reddy Sign:	Checked by : K. Krishna Prasad Sign:	\$	Checked by (Accountant): Sign:	Ar Si _j	pproved (MD):
Date: 77/7	Date:		Date: 1707	7	ne: 2017
7					SOHAM DIRECT

SALE DEED AUTHORIZATION FORM

Project	M/S. PARAMOUNT ESTATES - PARAMOUNT AVENUE			
Buyer Name		LA SWARNA RAJU		
Flat / Bungalow No.	D-322	Area	1010.00	
Land Area	46.29	- THE TENER LEVEL IN	Semi / Deluxe / Luxury	
Car Parking No.		2 wheeler parking no	20mil 20mily	

Payment & Agreement Details:

Α	Total Sale Consideration	24,04,500
В	Add: Stamp duty & registration charges, Mutation exp	4,800
С	Add: Service Tax & VAT @ 4.5%	4,000
D	Add: GST @ 12%	2,61,540
Е	Total Taxes (B + C + D)	2,66,340
F	Total amount payable (A+E)	26,70,840
G	Total Amount Paid	23,38,975
Н	Balance Amount Payable (F-G)	3,31,865

K	Sale Deed Value	24,04,500
L	Construction Contact value	24,04,300

		Total amount	Amount Paid	Cheq.ready
M	Housing Loan Sanctioned	18,56,000	14,65,000	3,91,000
N	Own contribution (including taxes)	8,14,840	8,73,975	(59,135)

Security Cheque Details:

	Cq. No.	Amount		Security cq.received
1st Installment of HL	77			Not required
				Collect cq.at the time of registration
Own contribution	Cq. No.	Amount		Security cq.received
		(59,135)		Not required
		(33,133)		Collect cq.at the time of registration
.	Cq. No.	Amount		Security cq.received
Balance HL Amount		3,91,000	/	Not required
and and an	_ 1	3,91,000		Collect cq.at the time of registration

Remarks:

* {	lains dily paid	by Pavan	now Estates.	
	1004	01 10.00	the states	
horised by:				VIEDE
Name	Accountant	CR Manager	Prabhakar Reddy	MOROVEDE
Sign Date	Namodhi	200	0 0	10 0C1
Date		arting	8/00/10/8	MANAGING

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

Villa / Flat No.	322
Name of Buyer	D.SWARNA RAJU

A.	Total sale consideration.	Rs 24,04,500/-
B.	Less: Discount for on time payments.	Rs. 25,250/- Subject to Domework
C.	Less: Other discounts-Spl. discount	Rs. 1,00,000/-
D.	Add: Reg. Charges	Rs. 1,44,312
E.	Add: VAT	Rs.313
F.	Add: Service Tax	Rs.1,125
G.	Add: GST	Rs. 2,85,540+3,123=
H.	Add: Extra Specs Charges	Rs.17,350/-
I.	Add: Misc. Charges	Rs. 4,300 + 390=4,690
J.	Less: Amount paid	Rs. 27,29,975
K.	Balance amount Due	Rs.1,428 + 4,300 = 5,728/-
L.	Refund	□ Yes ¬□No Rs. Nil
M.	Interest Payable	□ Yes □ No Rs.3,342 NO+ fin 1:80
M	Maintenance charges due from	1 st December 18
N	Buyer Info database balance	Rs. 5728
0	Tally balance	Rs. 5728
Р	Remarks: Corpus fund Rs.15,000/-& advansft per month –Rs.9,090/- & Membership fe	nce 6 months maintenance charges @ Rs.1.50per ee Rs.50/-collected.

	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 December 2018)	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	1
5.	Corpus fund collected	
6.	VAT / Service Tax charged on other amounts	

Authorized by: Managing Parties: Sohar Area: Accountant Samba Siva Date: 2/11/18 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.