Check List

Items to be checked		Mention details here	Sale Agreement, booking form & plan_tally?
Project Name		VISTA HOMES	✓ Yes □ No
Vendor		M/s. Vista Homes	₽Yes□ No
Flat no.		B-409	✓ Yes □ No
Land area (sq. yds.)		74.12	ØŶes □ No
Built-up-area (sft)		1220	Ø Yes □ No
Car Parking No			☐ Yes ☐ No
Туре		☐ Semi-deluxe ☐ Deluxe ☐ Łuxu	iry Zes No
Buyers name, age, a	ddress, etc.	Check with booking form.	✓ Yes □ No
Schedule of flat		Check with booking form.	₽Yes □ No
Boundaries: North	l	Open to sky	☑Ýes □ No
South		Open to sky	☐ Yes ☐ No
East		6'-6" wide corridor & Stair ca	ise Yes No
West		Open to sky	ĭ Yes □ No
Total sale Considera	tion	29,95,780/-	Yes □ No
PPT No.		112	N A
Discount (in Rs. per	sft.)	50/-SF7	N A
On time payment dis	count ((in Rs. per sft.)	N/C	
Total Discount (in R	s. per sft.)	SOLSET	
Sale Consideration C	alculation	Check booking form with price li	st Yes No
Sale Deed value		29,95,780/-	✓ Yes □ No
Construction contract	t value		□ Yes □ No
Installments	101	Check with booking form.	✓ Yes □ No
Date of completion		18.03.2015	□ Yes □ No
Remarks			
	114		
Prepared by	Checked by	Checked by Ap	proved by (MD):
(Pavan): (G. B. Ran Babu):		(Accountant):	
Sign:	Sign:	Sign: Sig	Mr. W. O. O.
Date: 12/13	Date:	Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	e: White Co
t			# SUNA ON

Authorization form for handing over the possession of Flat in 'Vista Homes'

Flat No.	B-409
Name of Buyer	Mr. Sampath Kumar

Α.	Total sale consideration.	29,95,780/-
В.	Less: Discount for on time payments.	Nil
C.	Less: Other discounts	Nil
D.	Add: Reg. Charges	1,79,760/-
E.	Add: VAT	37,448/- (
F.	Add: Service Tax.	92,570/-> 92607-
G.	Add: Extra Specs Charges (revised)	1,200/- / Subject to approval
Н.	Add: Misc. Charges	4,600/-
[.	Less: Amount paid	33,10,000/-
J.	Add: Interest Amount to be charged	
K.	Balance amount Due	(1,358/-) 1394
L.	Refund if any	
	Remarks: Service tax charged @ 3.09% on sa	le consideration.
	Vat charged @ 1.25% on sale consideration	
	Corpus fund Rs.20,000/- to be collected.	
	Maintenance charges @ Rs.1200/- pm to be co	ollected for initial six months.
	Membership fee of Rs.50/- to be collected	
M	Interest Amount as calculated	69,262/- Not pinelised,
N	Service Tax paid to department	No
О	Service Tax security deposit to be collected	Yes
Р	Maintenance charges due from	April 15

	Check List	Yes / No
1.	Buyer has been informed that Maintenance Charges are due from date of completion & not occupation.	Yes
2.	Buyer has signed the Association Membership Form & Undertaking	
3.	No Due Certificate signed	
4,	6 PDC for Maintenance Charges collected	
5.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	/
6.	Service Tax & VAT Undertaking collected	V = 500 1 1

Authorized by:

G. B. Ram Babu Rajyalaxmi Samba Swa Rao Soham Moodi Date: Date: Date:

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

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

Interest calcula	tion for delayed	d payments.		:			
Deciset Na	Vioto II	: 		: 		i	
Project Name Flat no.	Vista Homes B-409						
						! !	
Customer Name							
	Gopi		<u></u>				
Prepared by Date	Pavan 22.04.2015						
	22.04.2015			!			
Sign Interest rate	18	% p.a.	<u> </u>		· · ·		
Date 18-Jun-13	Instal / Paymo		Days	Principal	Interest	Balance	
18-Jun-13		Booking amount	.	25,000		25,000	
		Booking amount		25,000		200.000	
02-Jul-13		Ist Instalment	. 14		.	200,000	
02-Jul-13		Payment Received	·	200,000	•	100,000	
02-Jul-13		Payment Received	<u> </u>	100,000	-		
02-Aug-13	F	2nd Instalment	31			400,000	
14-Aug-13		Payment Received	12	400,000	2,367	300,000	
14-Aug-13		Payment Received	· –	300,000	_	200,000	
14-Aug-13		Payment Received	<u> </u>	200,000		100,000	
14-Aug-13		Payment Received		100,000	· -		
11-Mar-14	1185390	3rd Instalment	209			1,185,390	
29-Apr-14	-1150000	amount received	49	1,185,390	28,644	35,390	
24-Sep-14	711234	4th Instalment	148	35,390	2,583	746,624	
08-Oct-14	-575000	amount received	14	746,624	5,155	171,624	
15-Dec-14	274156	5th Instalmment	68	171,624	5,755	445,780	
01-Jan-15	200000	On Completion	17	445,780	3,737	645,780	
16-Feb-15	-230000	amount received	46	645,780	14,649	415,780	
17-Mar-15	-70000	amount received	29	415,780	5,946	345,780	
17-Mar-15	-315000	amount received		345,780	**	30,780	
14-Apr-15		amount received	28	30,780	425	(314,220	
·	(314220)		Approx In	terest Payable	69,262	Y	
				,			
Note:		· · · · · · · · · · · · · · · · · · ·					
	: C: Enfer Insta	llemnts & payments rec	ceived				
the state of the s		as positive amounts & p		eceived as negativ	ive amounts		
	3: Do not chang		in inchis it		To amounts.		
	, B & C in acc	T.,		.			
		/ Payments & Interest					
	or mataminents	7 I dyllichts & litterest					
Charge Int	erest of Rs.	(or) \	Interest	waived	<u> </u>		
	orest or its.	(01)	A microsi			,	
Allow on-t	ime payment d	iscount (or)	Reduce	on-time payment	discount to Rs.	Wil	
					/-	e e e e e e e e e e e e e e e e e e e	
Signature of Ma	inager:			Signature of M.I	D.: 📈 🛒	A PE	
Date	:			Date			
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SALE DEED AUTHORIZATION FORM

Prpject	WISTA HOMES - VISTA HOMES					
Buyer Name	MR. G. SAMPA	ATH	A Company of the Comp			
Flat / Bungalow No.	B-409	Area	1220			
Land Area	74,12		Semi / Deluxe / Luxury			
Car Parking No.		2 Wheeler Parking No.				

Payment & Agreement Details:

Α	Total Sale Consideration	29,95,780
В	Stamp duty & registration charges	1,84,047
С	Service Tax @ 3.09% on SC or @4.944% on CA	92,570
D	VAT @ 1.25% on Sale Consideration	37,447
Е	Total Taxes (B + C + D)	3,14,064
F	Interest agreed to be paid	
G	Other charges / exra spects charges	-1
H	Total amount payable (A+E+F+G)	33,09,844
I	Total Amount Paid	29,65,000
Ĵ	Balance Amount Payable (H-I)	3,44,844
		•
<u> </u>	Amout for Sale Deed	29,95,780
T		

K	Amout for Sale Deed	29,95,780
L	amount for Construction Contact	_
M	Amount for Agreement for Development Charges	_
N	Housing Loan Sanctioned	23,00,000
О	Margin Monety (A-N)	6,95,780

Housing Loan Details:

Payment scheme	Housing Loan	Installeme Scheme	Other:	
	HL Bank	HL Cq. Date	HL Cq. No.	HL Cq. Amount
Deails of 1st Installment	LIC			3,45,000

Security Cheque Details:

	Cq. No.	Amount	- Security		y cq.rece	ived		
1st Installment of HL			3 45 000		Not required			
			3,45,000		Collect	eq.at the	time of registration	
	Cq. No.	Amount			Securit	y cq.rece	ived	
Balance Margin Money (O-I)				V	Not required			
						Collect cq.at the time of registration		
	Cq. No.	Amount		,	Security cq.received			
Balance HL Amount				~	Not required			
			_		Collect cq.at the time of registratio		time of registration	
Total Taxes Amount (E)	Cq. No.	Amount		<u></u>	Paid		Through HL	
			3,14,064		Security cq.received		ived	
			5,14,004		Collect cq.at the time of registra		time of registration	

Remarks:				
				W
Auhorisied by:				PPROVED BY
Name	Accountant	CR Manager	Prabhakar Rediy	16 MAIN DO
Sign	\ \ \A	1200	Procpo,	COMAM MIRECTON
Date		Jal 2 July 1	16/3/1	SOHAM MIRECTOR