Check List

Project Name	Check List		•		
Project Name PARAMOUNT AVENUE Vendor West Total sale Consideration PARAMOUNT AVENUE Prepared by Ch. Venkat Rajmana Reddyy Vendor PARAMOUNT AVENUE Prepared by Ch. Venkat Rajmana Reddyy M/s. Paramount Estates PARAMOUNT AVENUE Prepared by Ch. Venkat Rajmana Reddyy M/s. Paramount Estates PARAMOUNT AVENUE Prepared by Ch. Venkat Rajmana Reddyy M/s. Paramount Estates PARAMOUNT AVENUE Prepared by Ch. Venkat Rajmana Reddyy M/s. Paramount Estates PARAMOUNT AVENUE Prepared by Ch. Venkat Rajmana Reddyy M/s. Paramount Estates PARAMOUNT AVENUE Prepared by Ch. Venkat Rajmana Reddyy M/s. Paramount Estates Prepared by Checked by Che	Items to be checked		Mention details he	re	Agreement,
PARAMOUNT AVENUE PYes Propared by Ch. Venkat Rajmana Reddy Checked by Ch. Venkat Rajmana Reddy (K. Kristma Prasad): (Accountant): A-203					& plan tally?
Flat no. Land area (sq. yds.) Built-up-area (sft) Car Parking No Single Type Buyers name, age, address, etc. Schedule of flat Boundaries: North South Cast Check with booking form. Check with booking form. South Open to sky East Check with corridor West Total sale Consideration PPT No. Discount (in Rs. per sft.) On time payment discount ((in Rs. per sft.)) Sale Consideration Calculation Sale Deed value Checked by Checked b	Project Name		PARAMOUNT AVE	NUE	Yes □ No
Land area (sq. yds.) Built-up-area (sft) Car Parking No Type Buyers name, age, address, etc. Schedule of flat Boundaries: North South Cast Check with booking form. Check okall with booking form. Check booking form with price list Check with booking form with price list Check with booking form. Check with booking fo			M/s. Paramount Esta	ites	✓ Yes □ No
Built-up-area (sft) Car Parking No Single Type Buyers name, age, address, etc. Schedule of flat Boundaries: North South South Check with booking form. East Check with booking form. South Open to sky East Check wide corridor West Open to sky Pes N Total sale Consideration PPT No. Discount (in Rs. per sft.) An on time payment discount ((in Rs. per sft.)) Total Discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list Prepared by Checked by Che	Flat no.		A-203		Pres □ No
Car Parking No Single Semi-deluxe Deluxe Luxury Ses N Check with booking form. Check with booking form. South Open to sky East Open to sky West Open to sky Open to sky Total sale Consideration Open to sky PT No. Discount (in Rs. per sft.) On time payment discount ((in Rs. per sft.)) Sale Consideration Calculation Sale Deed value Construction contract value Installments Check with booking form. Check with booking form. On the payment discount (in Rs. per sft.) Check with booking form with price list Sale Construction contract value Installments Check with booking form.	Land area (sq. yds.)		46.29		√Yes □ No
Type Buyers name, age, address, etc. Check with booking form. Schedule of flat Check with booking form. Check with booking form. Check with booking form. Dopen to sky South Open to sky East 6'-6" wide corridor West Open to sky Open to sky Pes IN Total sale Consideration PPT No. Discount (in Rs. per sft.) On time payment discount ((in Rs. per sft.)) Total Discount (in Rs. per sft.) Sale Consideration Calculation Sale Deed value Construction contract value Installments Check with booking form. Check with booking form. Date of completion Remarks Checked by			1010	□Yes □ No	
Buyers name, age, address, etc. Check with booking form. Schedule of flat Check with booking form. Check with booking form. Desc South Open to sky East Open to sky West Open to sky Open to sky Open to sky Total sale Consideration PPT No. Discount (in Rs. per sft.) On time payment discount ((in Rs. per sft.)) Total Discount (in Rs. per sft.) Sale Consideration Calculation Sale Deed value Construction contract value Installments Check with booking form. Check with booking form. On the payment discount (in Rs. per sft.) Sale Deed value Construction contract value Installments Check with booking form. Check with booking form. On the payment discount (in Rs. per sft.) Sale Deed value Construction Calculation Check booking form with price list On the payment discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list On the payment discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list On the payment discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list On the payment discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list On the payment discount (in Rs. per sft.) Sale Consideration Calculation Sale Deed value Check booking form with price list On the payment discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list On the payment discount (in Rs. per sft.) On time payment discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list On the payment discount (in Rs. per sft.) On time payment discount (in Rs. per sft.) On time payment discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list On time payment discount (in Rs. per sft.) On time	Car Parking No		Single	E Yes □ No	
Schedule of flat Boundaries: North Open to sky South Open to sky East Open to sky West Open to sky Open to sky Pes NA Total sale Consideration PPT No. Discount (in Rs. per sft.) Total Discount (in Rs. per sft.) Sale Consideration Calculation Sale Deed value Construction contract value Installments Date of completion Remarks Checked by Checke	Туре		□ Semi-deluxe □ Deluxe □	≥ Yes □ No	
Schedule of flat Boundaries: North South Open to sky East 6'-6" wide corridor West Open to sky Open to sky Pes North Open to sky Open to sky Pes North Open to sky Open t	Buyers name, age, address,	etc.	Check with booking for	orm.	✓Yes □ No
Boundaries: North South South Open to sky East 6'-6" wide corridor West Open to sky Total sale Consideration PPT No. Discount (in Rs. per sft.) On time payment discount ((in Rs. per sft.) Sale Consideration Calculation Sale Deed value Construction contract value Installments Date of completion Remarks Checked by Ch. Venkat Ramana Reddy Checked by Ch. Venkat Ramana Reddy Checked by Ch. Venkat Ramana Reddy Checked by Ch. Checked by C	Schedule of flat		Check with booking for	orm.	□ Yes □ No
East West Open to sky Open to sky Total sale Consideration PPT No. Discount (in Rs. per sft.) On time payment discount ((in Rs. per sft.)) Sale Consideration Calculation Sale Deed value Construction contract value Installments Check with booking form. Date of completion Remarks Checked by Ch. Venkat Ramana Reddy (K. Krishna Prasad): Copen to sky Open to sky Open to sky Ches In A copen to sky Ches In N A N A N A N A N A Checked by Checked by (Accountant): Approved by (MD):	Boundaries: North		Open to sky		√Yes □ No
West Open to sky Ses No Total sale Consideration 20,91,000/- Ses No No No Discount (in Rs. per sft.) On time payment discount ((in Rs. per sft.) Total Discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list Ses No	South		Open to sky		□ Yes □ No
Total sale Consideration PPT No. Discount (in Rs. per sft.) On time payment discount ((in Rs. per sft.)) Sale Consideration Calculation Sale Deed value Construction contract value Installments Check with booking form. Date of completion Remarks Prepared by Ch. Venkat Ramana Reddy Checked by Ch. Venkat Ramana Reddy Construction Checked by Ch. Venkat Ramana Reddy Checked by Ch. Venkat Ramana Reddy Construction Checked by Checked by Checked by Ch. Venkat Ramana Reddy Checked by Ch. Venkat Ramana Reddy Checked by Ch. Venkat Ramana Reddy Checked by Ch. Ch	East		6'-6" wide corrid	✓Yes 🗆 No	
PPT No. Discount (in Rs. per sft.) On time payment discount ((in Rs. per sft.) Total Discount (in Rs. per sft.) Sale Consideration Calculation Sale Deed value Construction contract value Installments Check with booking form. Date of completion Remarks Prepared by Ch. Venkat Ramana Reddy Checked by Ch. Venkat Ramana Reddy (K. Krishna Prasad): On time payment discount ((in Rs. per sft.) NA NA NA NA NA NA NA NA Check booking form with price list Pres □ N Check with booking form. Sale Deed value Check with booking form. Sale Deed value Check with booking form. Check with booking form. Checked by (Accountant):	West		Open to sky	✓ Yes □ No	
Discount (in Rs. per sft.) On time payment discount ((in Rs. per sft.) Total Discount (in Rs. per sft.) Sale Consideration Calculation Sale Deed value Construction contract value Installments Check with booking form. Date of completion Remarks Prepared by Ch. Venkat Ramana Reddy Checked by Ch. Venkat Ramana Reddy (K. Krishna Prasad): Checked by (Accountant): Checked by (Accountant):	Total sale Consideration		20,91,000/-	₽Yes □ No	
On time payment discount ((in Rs. per sft.) Total Discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list Z0,91,000/- Construction contract value Installments Check with booking form. Date of completion Remarks Checked by	PPT No.		112	N A	
Total Discount (in Rs. per sft.) Sale Consideration Calculation Check booking form with price list Yes \(\text{N} \) Sale Deed value 20,91,000/- Construction contract value Installments Check with booking form. Date of completion Remarks Checked by	Discount (in Rs. per sft.)		Col	N A	
Sale Consideration Calculation Check booking form with price list Sale Deed value 20,91,000/- Construction contract value Installments Check with booking form. Date of completion Remarks Checked by	On time payment discount (((in Rs. per sft.)			
Sale Deed value Construction contract value Installments Check with booking form. Date of completion Remarks Checked by Checked by Ch. Venkat Ramana Reddy Construction contract value Checked by Checked by Checked by (K. Krishna Prasad): Checked by (Accountant):	Total Discount (in Rs. per s	ft.)	Gol		
Sale Deed value Construction contract value Installments Check with booking form. Date of completion Remarks Prepared by Ch. Venkat Ramana Reddy Checked by Ch. Venkat Ramana Reddy Construction contract value Check with booking form. The sign of National	Sale Consideration Calculation		Check booking form with p	⊌Yes □ No	
Construction contract value Installments Check with booking form. Date of completion Remarks Prepared by Checked by Ch. Venkat Ramana Reddy (K. Krishna Prasad): (Accountant):	Sale Deed value			,□Yes □ No	
Installments Check with booking form. Date of completion Remarks Prepared by Ch. Venkat Ramana Reddy Checked by (K. Krishna Prasad): (Accountant):	Construction contract value				☐ Yes ☐ No
Prepared by Checked by (K. Krishna Prasad): (Accountant):	Installments		Check with booking fo	□Yes □ No	
Prepared by Checked by Checked by Ch. Venkat Ramana Reddy (K. Krishna Prasad): (Accountant):	Date of completion				
Prepared by Checked by Checked by Checked by (MD): Ch. Venkat Ramana Reddy (K. Kristna Prasad): (Accountant):	Remarks				
Prepared by Checked by Checked by Checked by (MD): Ch. Venkat Ramana Reddy (K. Krishna Prasad): (Accountant):				<u></u>	
Prepared by Checked by Checked by Checked by (MD): Ch. Venkat Ramana Reddy (K. Krishna Prasad): (Accountant):		,			
Ch. Venkat Ramana Reddy (K. Krishna Prasad): (Accountant):				M	/
Ch. Venkat Ramana Reddy (K. Krishna Prasad): (Accountant):			Checked by	Approve	ed by (MD):
Date: 4/1/14 Date: 13/01/14 Date: Da): (Accountant):	TO SERVICE	
Date: Willy Date: 13 oil 4 Date: Date: Date:			Sign: (wells	Sign:	IAN 2014
	Date: 4/1/14	Date: 17/01/14	Date: Date:	Date:	<i>i i i</i>

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

Flat No.	203
Name of Buyer	Mrs. VIBHA KAPUR

A.	Total sale consideration.	20,91,000				
В.	Less: Discount for on time payments.	NIL				
C.	Less: Other discounts	NIL				
D.	Add: Reg. Charges	1,25,460				
E.	Add: VAT	26,138 + 285 = 26,423				
F.	Add: Service Tax.					
G.	Add: Extra Specs Charges (revised)	66,674 +207 = 66,881				
H.		5,700				
	Add: Misc. Charges	4,300 + 390 +156 +15,000 +6,060 +50=25,956 +152 (Flee.)				
I.	Less: Amount paid	22,81,000				
J. ├──	Add: Interest Amount to be charged	NIL				
Κ.	Balance amount Due	60,420 60,572/				
L.	Refund if any	NIL NIL				
	Remarks:					
	1) Corpus fund Rs.15,000/- included in the above statement.					
	2) Initial 6 months maintenance charges included in the above statement. (Rs.6,060/-).					
	3) Membership fee Rs.50/- included in the above statement. (Rs.6,060/-).					
M	Interest Amount as calculated	(-) 17,686/-				
N	Service Tax paid to department	() 17,000/-				
0	Service Tax security deposit to be collected					
P	Maintenance charges due from	And 2016 O.B. 1.00				
		April 2016 @ Rs.1.00 per sft.				

	Check List	
1.	Buyer has been informed that Maintenance Charges are due from date of completion & not occupation.	Yes / No
2.	Buyer has signed the Association Membership Form.	
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 Undertaking collected	

Authorized by:

K. Kristana Rrasad Accountant, Samba Siva Rao / Solam Managing Partner; Solam Managing Date:

Date: 30 016 Date: MANAGING DIRECTOR

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

Prpject M/s. PARAMOUNT ESTATES - PARAMOUNT AV				INT AVENUE	
Buyer Name MRS. VIBHA KAPOOR				DNIAVENUE	
Flat / Bungalow No.	203	Area		1010	
Land Area	46.29		- 	1070	
Car Parking No.		2 Wheeler Pa	rking N	Semi / Deluxe / Luxury	
Payment & Agreement Detail	6-		,		
A Total Sale Consideration			<u>-</u> -		
B Stamp duty & registrati				20,91,000	
C Service Tax @ 3.5% or				1,29,760	
D VAT @ 1.25% on Sale				73,185	
E Total Taxes $(B + C + D)$					
	Interest agreed to be paid				
	and a second to be pare				
H Total amount payable (
I Total Amount Paid				23,20,083	
J Balance Amount Payable (H-I)			20,81,000		
	()		*	2,39,083	
K Amout for Sale Deed			 ,	20,91,000	
L amount for Construction	amount for Construction Contact				
M Amount for Agreement	Amount for Agreement for Development Charges				
	Housing Loan Sanctioned				
O Margin Monety (A-N)			·		
Iousing Loan Details:					
ayment scheme	Housing Loan	Installeme Sch	neme Other		
	HL Bank	HL Cq. Date	HL Cq. No		
Deails of 1st Installment	SBI	oq. Date	TIL CY. IVO		
-		J		2,00,000 FINAL RELEASE	
ecurity Cheque Details:					
st Installment of HL	Cq. No.	Amount		ty cq.received	
or moramment of FIL		2 00 000	Not re	quired	

1st Installment of HL	Cq. No.	Amount		Security cq.received	
		2,00,000		Not required	
	***		<u> </u>	Collect cq.at the time of registratio	
Dil M 1 M	Cq. No.	Amount		Security cq.received	
Balance Margin Money (O-I)		39,083		Not required	
	, <u>, , , , , , , , , , , , , , , , , , </u>	37,003		Collect cq.at the time of registration	
D. I	Cq. No.	Amount		Security cq.received	
Balance HL Amount				Not required	
				Collect cq.at the time of registration	
F. (170)	Cq. No.	Amount	U	Paid Through HL	
Total Taxes Amount (E)		2,29,083		Security cq.received	
		2,29,003		Collect cq.at the time of registratio	

Auhorisied by:

Name	Accountant	\CR Manager	Prabhakar Reddy
Sign Date	Marina	THIS	Phoeno

APPROVED BY

1 3 NOV 2015

SOHAM MOUL

MANAGING DIRECTOR