

Check List

Items to be checked	Mention details here	Sale Agreement, booking form & plan tally?	
Project Name	PARAMOUNT AVENUE	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor	M/s. Paramount Estates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Flat no.	812	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Land area (sq. yds.)	55.46	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Built-up-area (sft)	1210	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Car Parking No		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Type	<input type="checkbox"/> Semi-deluxe <input checked="" type="checkbox"/> Deluxe <input type="checkbox"/> Luxury	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Buyers name, age, address, etc.	Check with booking form.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Schedule of flat	Check with booking form.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Boundaries: North	Open to sky	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
South	Open to sky	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
East	Open to sky	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
West	Open to sky & 6'-6" wide corridor	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Total sale Consideration (as per declaration form)	27,73,250/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
PPT No.	155	N A	
Sale Deed value	27,73,250/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Construction contract value	—	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Installments	Check with booking form.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Date of completion	31.12.2017	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Remarks			
Prepared by Ch. Venkat Ramana Reddy	Checked by (K. Krishna Prasad):	Checked by (Accountant): Amar	Approved by (MD):
Sign:	Sign:	Sign:	Sign:
Date:	Date:	Date: 23/12/16	Date: 23 DEC 2016

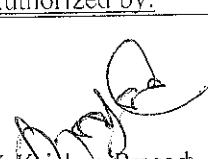


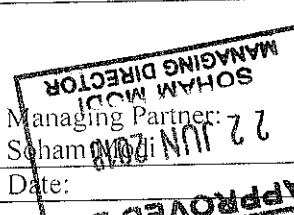
Authorization form for handing over the possession of flat in 'Paramount Avenue'

Villa / Flat No.	812
Name of Buyer	RAMANA RAO

A.	Total sale consideration.	Rs 27,73,250/-	
B.	Less: Discount for on time payments.	Rs. NIL	
C.	Less: Other discounts-Discout not shown in sale consideration amount.	Rs. NIL	
D.	Add: Reg. Charges	Rs. NIL-directly paid by customer-	
E.	Add: VAT	Rs. 21,339	
F.	Add: Service Tax	Rs. 76,820	
G.	Add : GST	Rs. 1,27,936 + 338 = 1,28,274	
H.	Add: Extra Specs Charges	Rs. 1,875	
I.	Add: Misc. Charges	Rs. 4,300 + 390 = 4,690/-	
J.	Less: Amount paid	Rs 30,05,462	
K.	Balance amount Due	Rs. 786	
L.	Refund	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rs. NIL
M.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rs. 41,746 <i>waived</i>
M	Maintenance charges due from	1 st May '18	
N	Buyer Info database balance	Rs. 785	
O	Tally balance	Rs. 786	
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected.		

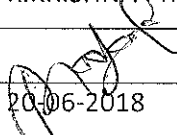
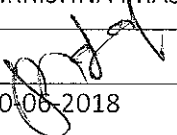
	Check List	Yes / No
1.	Buyer has signed the Association Membership Form /paid fees	✓
2.	No Due Certificate signed	✓
3.	6 PDC for Maintenance Charges collected (from 1 st May 2018)	✓
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	✓
5.	Corpus fund collected	✓
6.	VAT / Service Tax charged on other amounts	✓

Authorized by:

 K. Krishna Prasad Date: 22/5/18	 Accountant Date: 21/06/18	 Samba Siva Rao Date: 21/11/18	 Managing Partner: Sohams Modi Date: 22 JUN 2018 APPROVED BY
---	---	--	--

- 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.

Remarks: Interest on delayed payments / on-time payment discount

Project	PME		
Flat/Villa no.	812		
Name:	Ramana		
Payment scheme	<input type="checkbox"/> QIS <input type="checkbox"/> H.L. <input type="checkbox"/> others		
Provided relaxation in payments	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Interest as calculated	41,746		
Interest waived	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Charge interest	Rs.NIL		
On-time payment discount offered at the time of booking	Rs. 30,250/-		
Reason for Delay in payments			
Allow on-time payment discount	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Reduce on-time payment discount to			
Remarks: Customer is NRI and he paid from his own sources so delay has happened so please waive off interest part.			
	Prepared by	Approved by Manager	Approved by MD
Name	K.KRISHNA PRASAD	K.KRISHNA PRASAD	
Sign			
Date	20-06-2018	20-06-2018	