

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.	B-813	<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	6'-6" wide corridor	<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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Total sale Consideration (as per declaration form)	29,24,500/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
PPT No.	165	N A
Sale Deed value	29,24,500/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Construction contract value	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Installments	Check with booking form.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Date of completion	30.04.2018	<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: 24/4/17	Date: 24/4/17	Date: 24/04/17	Date: 24 APR 2017

**APPROVED BY**  
  
**24 APR 2017**  
 SURESH K. SURESH  
 MANAGING DIRECTOR

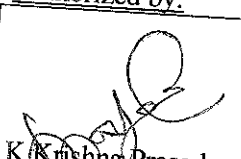
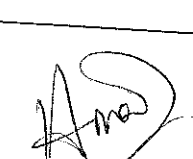

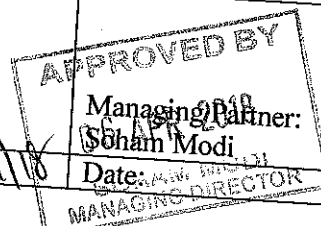
**Authorization form for handing over the possession of flat in 'Paramount Avenue'**

Villa / Flat No.	813
Name of Buyer	Srinivasulu Reddy

A.	Total sale consideration.	Rs 29,24,500/-
B.	Less: Discount for on time payments.	Rs. 30,250/-
C.	Less: Other discounts-Discout not shown in sale consideration amount.	Rs. NIL
D.	Add: Reg. Charges	Rs.1,75,400/-
E.	Add: VAT	Rs. 30,921/-
F.	Add: Service Tax	Rs.1,11,315/-
G.	Add : GST	Rs.54,099 +2,916 = 57,015
H.	Add: Extra Specs Charges	Rs. 16,200
I.	Add: Misc. Charges	Rs.4,300 +390=4,690
J.	Less: Amount paid	Rs.32,70,555/-
K.	Balance amount Due	Rs. 19,286
L.	Refund	19306
M.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No
M	Maintenance charges due from	Rs. Nil
N	Buyer Info database balance	<input type="checkbox"/> Yes <input type="checkbox"/> No
O	Tally balance	Rs. 19306
P	Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected.	Rs. 19306

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 <sup>st</sup> February 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:

 Krishna Prasad Date: 05/04/18	 Accountant Date: 05/04/18	 Samba Siva Rao Date: 05/04/18	
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- 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.