

*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.	216	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Land area (sq. yds.)	24.75	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Built-up-area (sft)	540	<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 type="checkbox"/> Yes <input type="checkbox"/> No	
Schedule of flat	Check with booking form.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Boundaries: North	Open to sky	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
South	6'-6" wide corridor	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
East	6'-6" wide corridor	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
West	Lift & 6'-6" wide corridor	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Total sale Consideration (as per declaration form)	13.10.000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
PPT No.	155	NA	
Sale Deed value	13,10,000/-	<input 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	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 (Signature):
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Date: 22/10/16	Date: 22/10/16	Date: 22/10/16	Date: 24 OCT 2016

**APPROVED**  
24 OCT 2016  
SUNAMI  
MANAGING U.

**SALE DEED AUTHORIZATION FORM**

Project	M/S. PARAMOUNT ESTATES - PARAMOUNT AVENUE		
Buyer Name	MR. SANJEET SINGH K. - STAFF		
Flat / Bungalow No.	216	Area	540.00
Land Area	24.75		Semi / Deluxe / Luxury
Car Parking No.		2 wheeler parking no	

**Payment & Agreement Details:**

A	Total Sale Consideration	12,29,000
B	Add : Stamp duty & registration charges, Mutation exp	4,500
C	Add: Service Tax & VAT @ 4.5%	22,722
D	Add: GST @ 12%	1,00,061
E	Total Taxes (B + C + D)	1,27,283
F	Total amount payable (A+E)	13,56,283
G	Total Amount Paid	13,23,078
H	Balance Amount Payable (F-G)	33,205

K	Sale Deed Value	12,29,000
L	Construction Contact value	-

		Total amount	Amount Paid	Cheq.ready
M	Housing Loan Sanctioned	-	-	-
N	Own contribution (including taxes)	13,56,283	13,23,078	33,205

**Security Cheque Details:**

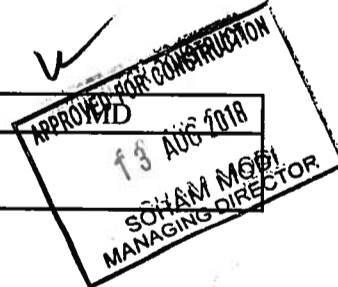
	Cq. No.	Amount	Security cq.received
1st Installment of HL		-	<input checked="" type="checkbox"/> Not required
			<input type="checkbox"/> Collect cq.at the time of registration
Own contribution		33,205	<input type="checkbox"/> Security cq.received
			<input checked="" type="checkbox"/> Not required
Balance HL Amount		-	<input checked="" type="checkbox"/> Collect cq.at the time of registration
			<input type="checkbox"/> Security cq.received

**Remarks:**

# STAFF
# Actual sale consideration an amount of Rs.13,10,000/- Less: Staff Discount of Rs.81,000/-
#Net Sale Consideration an amount of Rs.12,29,000/- after staff discount: K.SANJEET SINGH - STAFF

**Authorised by:**

Name	Accountant	CR Manager	Prabhakar Reddy
Sign		<i>[Signature]</i>	<i>[Signature]</i>
Date		13/8/18	13/8/18



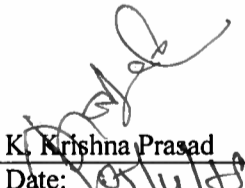
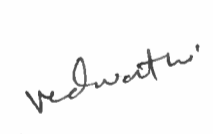


**Authorization form for handing over the possession of flat in 'Paramount Estates'**

Villa / Flat No.	216
Name of Buyer	LALITHA / SANJEET

A.	Total sale consideration.	Rs.13,10,000/- ✓
B.	Less: Discount for on time payments.	Rs. 81,000/- ✓
C.	Less: Other discounts	Rs.NIL
D.	Add: Reg. Charges	Rs.NA
E.	Add: VAT	Rs. 4,939 ✓
F.	Add: Service Tax	Rs.17,782 ✓
G.	Add : GST	Rs.1,09,781 - 9,720 + 489=1,00,550/- ✓
H.	Add: Extra Specs Charges	Rs.2,717 ✓
I.	Add: Misc. Charges	Rs. 4,300 +390 = 4,690 ✓
J.	Less: Amount paid	Rs.13,57,378 ✓
K.	Balance amount Due	Rs. 2,300 ✓
L.	Refund	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs. <del>985</del> NIL
M.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.1,57,673/- waived
M	Maintenance charges due from	1 <sup>st</sup> December 2018
N	Buyer Info database balance	Rs.
O	Tally balance	Rs.
P	Remarks: Corpus fund & one month 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 <sup>st</sup> December 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: 05/11/18	 Accountant Date: 05/11/18	 Samba Siva Rao Date: 05/11/18	 Managing Partner: Soham Modi Date: 05/11/18
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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.