Check List				
Items to be checked		Mention details here		Sale Agreement, booking form & plan tally?
Project Name		PARAMOUNT AV	✓ Yes □ No	
Vendor		M/s. Paramount E	states	✓ Yes □ No
Flat no.		A-507	√Yes □ No	
Land area (sq. yds.)		46.29	✓ Yes □ No	
Built-up-area (sft)		1010	✓ Yes □ No	
Car Parking No		Single		, ✓Yes □ No
Туре		Semi-deluxe □ Deluxe □ Luxury		✓ Yes □ No
Buyers name, age, address, etc.		Check with booking form.		✓ Yes □ No
Schedule of flat		Check with booking form.		✓ Yes □ No
Boundaries: North		Open to sky		✓ Yes □ No
South		Open to sky	✓ Yes □ No	
East		6'-6" wide corridor		✓ Yes □ No
West		Open to sky		✓ Yes □ No
Total sale Consideration		20,00,000/-		√Yes □ No
PPT No.		103	NA	
Discount (in Rs. per sft.)		50	N A	
On time payment discount ((in Rs. per sft.)	NIL		
Total Discount (in Rs. per st	ft.)	50/		
Sale Consideration Calculat	ion	Check booking form with price list		☐ Yes ☐ No
Sale Deed value		20,00,000/-		☐ Yes ☐ No
Construction contract value				□ Yes □ No
Installments		Check with booking form.		□ Yes □ No
Date of completion		31.12.2014		□ Yes □ No
Remarks				
				N ON
Prepared by	Checked by	Checked by	Anares	ed by (Man):3
Ch. Venkat Ramana Reddy	(K. Krishna Prasad	i): (Accountant):	Er.	111
Sign:	Sign:	Sign: Salk	Sign:	24 JUNINORY
Datas	Data and an	10 D.41	- - } -	- C/A12: O//

Date: Date:

		D AUTHORIZATI			2
Prpiect		OUNT ESTATES		RAMOUN'	Γ AVENUE
Buyer Name		NATH GIRISH BA	LLA		
Flat / Bungalow No.	507	Area			1010
Land Area	46.29				
Car Parking No.		2 Wheeler Pa	rking	N Se	emi / Deluxe / Luxury
Payment & Agreement Details	:				
A Total Sale Consideration	n				20,00,000
B Stamp duty & registration	on charges		1,24,500		
C Service Tax @ 3.625%					72,500
D VAT @ 1.25% on Sale					25,000
	Total Taxes (B + C + D)				2,22,000
F Interest agreed to be pai		· ,			-
G Other charges / exra spe					-
H Total amount payable (A	\+E+F+G)	<u>-</u>			2 2,22,000
I Total Amount Paid	/TT T)			· -	(21,30,410
J Balance Amount Payabl	e (H-I)				91,590
K Amout for Sale Deed					20,00,000
L amount for Construction	Contact				20,00,000
M Amount for Agreement		t Charges			_
N Housing Loan Sanctione					
O Margin Monety (A-N)	-				
Housing Loan Details:	TT	Installeme Sch			
Payment scheme	Housing Loan HL Bank	HL Cq. Date		Other: Cq. No.	HL Cq. Amount
Deails of 1st Installment	SBI	TIL Cq. Date	1111	Cq. No.	1,00,000
Doans of 1st Installment	J SBI	<u> </u>	<u> </u>		FINAL RELEASE
Security Cheque Details:					
1	Cq. No.	Amount		Security of	eq.received
1st Installment of HL		1.00.000		Not requi	red
		1,00,000	Collect cq.at t		at the time of registration
	Cq. No.	Amount		Security of	q.received
Balance Margin Money (O-I)		(8,410)	Not required Collect cq.at tl		red
}		(0,410)			at the time of registration
	Cq. No.				q.received
Balance HL Amount		_		Not requir	
					at the time of registration
n . 1m	Cq. No.	Amount	_	Paid	Through HL
Total Taxes Amount (E)		2,22,000			q.received
Remarks:	l			Collect cq	at the time of registration
Cilidins.					
A					/
Auhorisied by:	A	\opin	D		
Name	Accountant	CR Manager	Prabl	hakar Red	Approving
Sign	AMO FL	ATTIS	A	mark	1000 in out
Date	373/1	2/4/1		10 16	SOMAM MARECT
		9 \		21/2/	CONAM MIREC
					J SONG
					NAGIN-

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

Flat No.	507
Name of Buyer	Jagannadh Girishballa

A.	Total sale consideration.	20,00,000		
B.	Less: Discount for on time payments.	NIL		
C.	Less: Other discounts- Spl. Discount given in lieu of construction delayed	12,500		
D.	Add: Reg. Charges	1,20,000		
E.	Add: VAT	25,000 + 740 = 25,740		
F.	Add: Service Tax.	50,027 + 13,811 +187+644 =64,669		
G.	Add: Extra Specs Charges (revised)	14,800		
H.	Add: Misc. Charges	4,300 + 390 + 15,000 +6,060 +50 +152 +194 = 26,146		
I.	Less: Amount paid	22,30,410		
J.	Add: Interest Amount to be charged	NIL		
K.	Balance amount Due	8,445		
L.	Refund if any	NIL		
	Remarks:			
	1) Corpus fund Rs.15,000/- included in the	ne above statement.		
	2) Initial 6 maintenance charges included in the above statement. (Rs.6,060/-).			
	3) Membership fee Rs.50/- included in the	e above statement.		
M	Interest Amount as calculated	(-) 62,413		
N	Service Tax paid to department			
0	Service Tax security deposit to be collected			
P	Maintenance charges due from	April 2016 @ Rs.1.00 per sft.		

	Check List	Yes/No
1.	Buyer has been informed that Maintenance Charges are due from date of completion & not occupation.	
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. Krishna Prasad

Accountant

Samba Siva Rao /

Jayaprakash

Date:

D

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

-Subject to nosiv Approval