Check List

Items to be checked	Mention details here	Sale Agreement, booking form & plan tally?		
Project Name	VISTA HOMES	Yes No		
Vendor	Vista Homes	Yes No		
Flat no.	H-409			
Land area (sq. yds.)	74.12	Yes 🗆 No		
Built-up-area (sft)	1220	PYes □ No		
Car Parking No	4-44	□ 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			
South	Open to sky	☐ Yes ☐ No		
East	6'-6" wide corridor and staircase	Yes No		
West	Open to sky	Yes No		
Total sale Consideration	31,18,000			
PPT No.	150	N A		
Discount (in Rs. per sft.)		N A		
On time payment discount ((in Rs. per sft.)	200			
Total Discount (in Rs. per sft.)	250			
Sale Consideration Calculation	Check booking form with price list	Yes □ No		
Sale Deed value	31,18,000	Yes No		
Construction contract value	7,1,,00	□ Yes □ No		
Installments	Check with booking form.	Yes 🗆 No		
Date of completion	30.03.2016			
Remarks	50.05.2010	☐ Yes ☐ No		
		W W		
Prepared by Checked by (G. B. Ram Babu):	Checked by Approv	ed by (MD):		
Sign: Sign: Date:	Sign: Sigh: Date: Date:			
V B	9/12	OEC SILL		

Authorization form for handing over the possession of Flat in 'Vista Homes'

lat No.	H-409
Name of Buyer	Mr. Ananth Bathineni

A.	Total sale consideration.	31,18,000/-			
B.	Less: Discount for on time payments.	61,000/-			
C.	Less: Other discounts	Nil			
D.	Add: Reg. Charges	1,87,050/-			
E.	Add: VAT	38,975/-			
F.	Add: Service Tax.	1,11,198/-			
G.	Add: Extra Specs Charges (revised)	Nil			
H.					
I.	Less: Amount paid	33,68,000/-			
J.	Add: Interest Amount to be charged	33,08,000/-) 51,7 82 9			
K.	Balance amount Due	21 (22)			
L.	Refund if any	31,623/-			
	Remarks:				
	Corpus fund Rs.20,000/- to be collected				
Maintenance charges @ Rs.1500/- pm to be collected for initial six months					
	Membership fee of Rs.50/- to be collected.				
M	Interest Amount as calculated				
-+		1,325/- NA finden2			
-	Service Tax paid to department	No			
	Service Tax security deposit to be collected	Yes			
P]	Maintenance charges due from	March 2016			

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

Authorized by:

G. B. Ram Babon	Paistan	Mila	Managing Partner:
Date:	Rajalaxmi Date:	Samba Siva Rao	Soham Modi
Note: LUNI CLO	Date:	Date:	Date:

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

Project Name	Vista Homes		1			
Flat no.	H-409	,				
Customer Nam	Mr. Ananth B	athineni		-		
Booked by	Naveena			***************************************		
Prepared by	Pavan			4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -		
Date	07.04.2016			ACC		
Sign		Mark		de amage anames en un nu		
Interest rate	18	% p.a.				
Date	Instal / Paym	Remarks	Days	Principal	Interest	Balance
08-Oct-15	25000	amount received		-	-	25,000
08-Oct-15	-25000	amount received	-	25,000	-	-
20-Oct-15	200000	l Installment	12	-	-	200,000
15-Nov-15	-200000	amount received	26	200,000	2,564	-
30-Nov-15	468000	II Installment	15	-	-	468,000
07-Dec-15	-604000	amount received	7	468,000	1,616	(136,000
21-Dec-15	-39000	amount received	14	(136,000)	(939)	(175,000
30-Dec-15	-250000	amount received	9	(175,000)		(425,000
31-Dec-15	1941000	III Installment	1	(425,000)		1,516,000
31-Dec-15	-1898531	amount received	† 	1,516,000	•	(382,531
31-Dec-15	-13969	amount received	-	(382,531)	-	(396,500
15-Jan-16		IV Installment	15	(396,500)		(112,500
31-Jan-16		On Completion	16	(112,500)	(888)	87,500
07-Apr-16		amount received	67	87,500	2,891	
2.70	0		Approx In	iterest Payable	1,325	
	7.7					
Note:						
Column A, B &	C: Enter Insta	llemnts & payments re	ceived		V	
		s positive amounts &		eceived as negative	ve amounts.	
Cloumns D to C	G: Do not chan	ge.				
Sort columns A						
		/ Payments & Interest				
	-					
☐ Charge Int	erest of Rs.	(or)	Interest	waived		
- Now on	ime payment d	icacumt (an)	Daduga	on-time payment	discount to Da	
THOW OIL-	ime payment d	iscount (or)[Reduce (on-time payment	discoult to Ks.	
Signature of Ma	, 1 - M== (*)			Signature of M.I	7	/
Signature of Ma Date	inager.			Date		
Dale	an and the			Date	APPROVE	DV
					APPROVE	
					PAT	men.

MANAGING DI