Check List Items to be checked	Mention details here	Sale Agreement, booking form & plan tally?	
Project Name	VISTA HOMES	☐ Yes □ No	
Vendor	Mrs. Suman R. Mulani	⊌Yes □ No	
Flat no.	1-004	□Yes □ No	
Land area (sq. yds.)	57.71	■Yes □ No	
Built-up-area (sft)	950	□ Yes □ No	
Car Parking No		□ 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	res □ No	
Total sale Consideration	2237000	☐ Yes ☐ No	
PPT No.	128	NA	
Discount (in Rs. per sft.)	50	NA	
On time payment discount ((in Rs. per sft.)	50		
Total Discount (in Rs. per sft.)	100		
Sale Consideration Calculation	Check booking form with price list	☐ Yes ☐ No	
Sale Deed value	2237000	□-Yes □ No	
Construction contract value		□ Yes □ No	
Installments ·	Check with booking form.	⊒Yes □ No	
Date of completion	15.08.2014	. □Yes □ No	
Remarks	-	1	
	••	•	
		<u> </u>	
Prepared by Checked by	Checked by Appre	oyed by (MD):	
(Vineela): (G. B. Rah Babu):	(Accountant)	W TIED BY	
Sign: Sign:	Sign: Sign:	APPROVED BY	
Date: 960 Date:	Date: Date	APPRO MAY 2014 2 9 MAY 2014 SOHAM MODI	
	76/2:	SOHAM OIR	

Project		M/s. VIST	ΓΑ ΗΟ	MES – V	/ISTA H	OMES -	SUMAN M	JWAN SHARE
Buyer nar	ne	Mr. Nayi	ni Sov	wbhagya	ι.			
Flat / Bungalow No. 1-004			AREA	4.		950		
Land Area		57.12			Šemi /		Deluxe / Luxury	
Car parki	ng no.	-		2 wheeler parking no.		king no.	-	
Payment .	& Agreemei	nt details				· •	•	
Α.	Total sale	consideration					2-3,32 000	
B.	Stamp du	ty & registration	on chai	rges			144420	
C.	Service ta	x @ 3.09% c	on SC o	or @ 4.94	1% on C.	4,		
		r is higher						
D.		@ 1.25% o		Agreeme	ent			29150
E.		es(B+C+D)					ξ*	73570
F.		greed to be pai						<b></b>
G.		rges / extra sp						100 500
Н.		ount payable (/	4 + E	+ F + G)			<i>J</i>	20000
<u>I.</u>	Total amo						605,202C	
J	Balance a	mount payable	e (H −	<u>I)</u>				0,30,170
K.	A mount f	or Sale Deed	<del></del>				2.3	32,000
L.		or Construction	n Con	tract				
M.		or Agreement			nt Charg	es	-	
N.		Loan Sanction		o releptive	ne Oneng		91	,50,000
		$\frac{\text{Coan Sanction}}{\text{Ioney } (A - N)}$						182000
O.	Marginiv	Toney (A - N)					18200	
	Loan Detail:							
Payment	Scheme	□ Housing L	oan 🗆	Installme	ent Scher	ne 🗆 Othe	r:	
Details 1		HL Bank		HL Cq. [	)ate	HL Cq. 1	No.	HL Cq. Amount
installme	nt	1-10)	100c					2150,000
C	Chagua Dat							1
Security Cheque Detai 1st installment of HL.		Cq. No.	Δ 11	nount	□ Secu	rity cq. re	ceived	
		Cq. 190.	/1.11			required	JJ1, WG	
			21	Dp 000			he time of re	gistration
		Cq. No.	An	nount			urity cq. rece	
Balance Margin Money (O-I) Balance HL amount						required		
			<b>م</b> يب		0.F		he time of re	gistration
		Cq. No.	Ar	nount		rity cq. re		
		- 1				required		
		1	,,				he time of re	gistration
Total Tax	xes	Cq. No.	Ar	nount			h HL □ By P	
Amount (E)		L	<u> </u>	2 K (15)			ceived. 🗆 No	

Remarks:

7 150/ distant not deducted from Sale operent

Authorized by:

Name Accountant CR Manager Prabhakar Reddy MOVED BY

Sign Date:

Date: Sign Source Sig

Note: 1. (a) Here only include service tax remitted to government on behalf of customer.

(b) Inform customer that undertaking for payment of balance service tax along with security deposit and / or PDC's will be required at the time of taking possession.

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

Flat No.	1-004
Name of Buyer	Mrs. Sowbhagya

A.	Total sale consideration.	23,32,000/-	
B.	Less: Discount for on time payments.	Not allowed	
C.	Less: Other discounts	1,42,500/- (Rs.150/- per sft not shown in booking form)	
D.	Add: Reg. Charges	1,39,920/-	
E.	Add: VAT	29,150/-	
F.	Add: Service Tax.	72,059/-	
G.	Add: Extra Specs Charges (revised)	26,952/- Subject to approve	
Н.	Add: Misc. Charges	4,600/-	
I.	Less: Amount paid	23,75,000/- Subject to approve of	Molani
J.	Add: Interest Amount to be charged		.X • • • ·
K.	Balance amount Due	87,181/-	
L.	Refund if any		
	Remarks: Service tax charged @ 3.09% on sa	le consideration.	
	Vat charged @ Rs.1.25% on sale consideration	n.	
	Corpus fund Rs.15,000/- to be collected		
	Maintenance charges @ Rs.1000/- pm to be o	collected for initial six months	
	Membership fee of Rs.50/- to be collected.		
М	Interest Amount as calculated	43,488/- Waired lay MD ST	
N	Service Tax paid to department	No .	
0	Service Tax security deposit to be collected	Yes	
P	Maintenance charges due from	Aug 14	

	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	

Authorized by:

G. B. Ram Babu Rajyalaxmi Samba Siya Rap Soham Modi
Date: Date: Date: Date: Date: Date:

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.