Check List Sale Agreement, Mention details here Items to be checked booking form & plan tally? ⊿ Yes □ No VISTA HOMES Project Name □ Ŷes □ No M/s. Vista Homes Vendor ☑ Yes □ No I-201 Flat no. ☑ Yes □ No 74.12 Land area (sq. yds.) ☐ Yes □ No 1220 Built-up-area (sft) Yes □ No Car Parking No □ Semi-deluxe Deluxe □ Luxury Type ☑Yes □ No Check with booking form. Buyers name, age, address, etc. ✓ Yes □ No Check with booking form. Schedule of flat Yes □ No Open to sky North Boundaries: ☑ Yes □ No Open to sky South 6'-6" wide corridor & Open to sky ✓ Yes □ No East ☑ Yes □ No Open to sky West ✓ Yes □ No 28,12,780 Total sale Consideration NΑ PPT No. 103 NΑ Discount (in Rs. per sft.) GOL SFT On time payment discount ((in Rs. per sft.) NV Total Discount (in Rs. per sft.) 501-SFT ☐ Yes ☐ No Check booking form with price list Sale Consideration Calculation ☑Yes □ No 13,42,000/-Sale Deed value ✓ Yes □ No 14,70,780/-Construction contract value ☑ Yes □ No Check with booking form. Installments □ Yes □ No 07.07.2014 Date of completion Remarks Approved by (MD): Checked by (G. B. Ran Babu): Checked by Prepared by (Accountant): (Pavan): Sign: Sign: Sign: 30/1/13 Date: Date: Date:

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

Flat No.	I-201
Name of Buyer	Mr. K. ChandraShekhar

A.	Total sale consideration.	28,12,780/-					
B.	Less: Discount for on time payments.	Nil					
C.	Less: Other discounts	Nil					
D.	Add: Reg. Charges	1,68,780/-					
E.	Add: VAT	35,160/-					
F.	Add: Service Tax.	87,102/-					
G.	Add: Extra Specs Charges (revised)	6,044/- Subject to approval.					
H.	Add: Misc. Charges	5,190/-					
I.	Less: Amount paid	31,08,130/-					
J.	Add: Interest Amount to be charged						
K.	Balance amount Due	6,926/ \					
L.	Refund if any						
	Remarks: Service tax charged @ 3.09% on sa	le consideration.					
	Vat charged @ 1.25% on sale consideration.						
	Corpus fund Rs.20,000/- to be collected. ~	2, ASM,					
Maintenance charges @ Rs.1200/-pm to be collected for initial six months.							
	Membership fee of Rs.50/- to be collected.						
M	Interest Amount as calculated	21,652/- Not finalised.					
N	Service Tax paid to department	No					
О	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 Rao Soham Modi Date:

Date: Dat

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

Project		M/s. VIS	TA HOMES –		ization Form IOMES		,	
Buyer nan	ne	MR. KA	NNEPALLI	CHAND	RASEKHAR			
Flat / Bun		I-201	ARI	E A		1220		
Land Area	~	74.12				Semi / I	Deluxe / Luxury	
Car parking no.		-	2 wheeler parking no.		cing no.	-		
Pavment &	k Agreeme	nt details				<u> </u>		
A.		consideration				281	2-780	
В.	Stamp du	amp duty & registration charges			173280			
C.	Service tax @ 3.09% on SC or @ 4.94% on CA,				4,			
		r is higher				86915		
D.	VAT	@ 1.25% o	n Sale Agreement			35160		
E.		es(B+C+D)				29	5355	
F.	Interest a	greed to be pai	d				7	
G.		irges / extra sp						
H.	Total amo	ount payable (A	4 + E + F + G)		310	8135	
I.	Total amo	ount paid				3108	3130	
J.	Balance a	ımount payabl	e (H − I)			1	'	
	T .					-0-1		
K.		for Sale Deed				125,1	2,780	
L.		for Construction					-	
<u>M.</u>		for Agreement		ent Charg	es			
N.		Loan Sanction						
O.	Margin Money (A – N)							
Housing I	oan Detail:	8						
Payment S			oan □ Installm	ent Schen	ne □ Other:			
Details 1 st		/				T I	HI Ca Amount	- 7
installmen	l		HL Cq.	Date /	HL Cq. No.		HL Cq. Amount	
шманинен	L			/				\
Security C	heque Deta	ails	<u> </u>	/		I		
1 st installn		Cq. No.	Amount	□ Secu	rity cq. receive			
HL	ioni Oi	Oq. 140.	ZINOUIII	Not r		<i>-</i>		1
				1	ct cq. at the ti	me of reg	istration	
		Cg. No.	Amount		DC □ Security			
Balance M	largin	4		- Not r				
Money (O	~				ct cq. at the ti	me of reg	istration	
Balance HL		Cq. No.	Amount	□ Secui	rity cq. receive			
ameant		-		- V2 Not r				
		, , <u>_</u>			ct cq. at the ti			
Total Taxe		Cq. No.	Amount		□ Through HI			
Amount (I	Ξ)		29530		rity cq. receive			
			412 211	_ □ Colle	ct cq. at the ti	me of reg	istration	
Remarks:								
Kemarks:								
					— · · · · · · · · · · · · · · · · · · ·	*****		
	.					-		
							100	
Authoriza	d by:						4.0	The state of the s
Authorize Name	d by:	Accountant	: CR W	/Janager	Prabhakar	Reddy	MD	D BA
Name	d by:	Accountant	CR V	Manager	Prabhakar	Reddy	APPROVE	78 <u>0</u>
	d by:	Accountant	CR	Manager	Prabhakar	Reddy	APPROVE SOHAM MANAGING	10 BY

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

(b) Inform austomor that undertaking for payment of balance service tax along with security denosit