Check List

Items to be checked	Mention details here	Sale Agreement, booking form & plan tally?
Project Name	VISTA HOMES	☐ Yes □ No
Vendor	M/s. Vista Homes	☐ Yes □ No
Flat no.	I-206	✓Yes □ No
Land area (sq. yds.)	57.71	₽Yes □ No
Built-up-area (sft)	950	Yes 🗆 No
Car Parking No		☐ Yes ☐ No
Type	☐ Semi-deluxe ☐ Beluxe ☐ 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	Open to sky	₽Yes □ No
West	6'-6" wide corridor	₽Yes □ No
Total sale Consideration	22,84,000/-	☐Yes □ No
PPT No.		NΑ
Discount (in Rs. per sft.)	50/-	N A
On time payment discount ((in Rs. per sft.)	501-	
Total Discount (in Rs. per sft.)	1001-	
Sale Consideration Calculation	Check booking form with price list	☐ Yes □ No
Sale Deed value	22,84,000/-	ErYes □ No
Construction contract value		□ Yes □ No
Installments	Check with booking form.	☐ Yes □ No
Date of completion	31.12.2014	≥Yes □ No
Remarks	31.12.2014	⊌ 1 es □ No
Prepared by Checked by	Checked by Approx	ved by (MD):
(Pavan): (G. B. Rah Babu): Sign: Sign:	(Accountant):	1
Date: 20/01/14 Date:	Sign: Sign:	1211
3012 Date: 80	Date: Date:	_ ' '
		n

Project: Vi	, registration charges, service tax sta Homes			The second secon
Date:				
S No. Re	gistration type	A		
	at No.	Amount	Units	Formula
	gistration of construction	I-206		
	itract required?	3.7		
	vice tax payable?		o'Yes / No	
	ilt-up-area		Yes / No	0 !
	divided share of land	950	sft	
C No	of car parking	57.71	sq yds	A X Ratio
	of car parking	1	nos	
E Tot	of two wheeler parking al Sale Consideration	-	nos	** ** ** ** ***** ***** ***** ***** ****
		2,284,000	Rs.	
	gistrars value of undivided			
	re of land	432,844	Rs.	B X Land Rate
	sistrars Const. Value	1,425,000	Rs.	A X Const. rate
H Reg	gistrars Car Parking Value	50,000	Rs.	C X 100 sft X Parking Rate
	sistrars two wheeler parking			The state of the s
l valı	ie		Rs.	D X 15 sft X Parking Rate
K Reg	istrars Total Value	1,475,000	Rs.	CHILL
L Sale	Deed Amount	2,284,000		G + H + I
	struction Contract Amount	2,204,000	Rs.	Percentage of E or K for semi finished, else E
	. Charges	-	Rs.	E-L
	ice tax	141,540	Rs.	L X rate + N X rate + incidental charges
Q VA		70,576	Rs.	E @ rate or N @ rate
	l Taxes		Rs.	E X rate
		240,666	Rs.	O + P + Q
Pota	l Tax Percentage	10.54	.%	R/E
otes	!			
1 Regi	strars rates and other values:	,		
Lanc		7.500	Da mana	
Cons	struction	1,500	Rs. per se	q. ya.
Park			Rs. per sf	
	p duty & reg charges		Rs. per sfi	
Stam	p duty & reg charges		percent	on sale deed
Inoid	ontal observations		percent	on agr. of const.
D	ental charges - sale deed	4,500		·
Keg.	Charges - const. agr.	1,000,1	₹s.	
Undi	vided share of land	6.075 s	q yds	per 100 sft of SBUA
	deed ratio	100 jp	percent	н —
	ce tax	3.09 jp		under const. of complex services
	ce tax - Const complex servic	4.944 p		under works contract
,VAT		1.25 n	ercent	
2 Estim	ate as per prevailing rates that ar	e subject to cho		•
3 Appli	cability of service tax / VAT ma	v differ from ca	se to case	
4 Some	nationalized banks require regis	, and inomited	se to case	

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

	Flat No.	I-206
į	Name of Buyer	Mrs. Rajeswari

A	. Total sale consideration.	22,84,000/-
В	Less: Discount for on time payments.	47,500/-
C.		Nil
D.	Add: Reg. Charges	
E.	Add: VAT	1,37,040/-
F.	Add: Service Tax.	28,550/-
G.	Add: Extra Specs Charges (revised)	70,576/-
H.	Add: Misc. Charges	-283/- Subject to an
I.	Less: Amount paid	4,600/-
J.	Add: Interest Amount to be charged	24,77,000/-
K.	Balance amount Due	
L.	Refund if any	
		-17/-
	Remarks: Service tax charged @ 3.09% on s Vat charged @ 1.25% on sale consideration.	ale consideration.
	Corpus fund Re 15 000/ / 1	
	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.	
M	Interest Amount as calculated	(529)
N	Service Tax paid to department	No
0	Service Tax security deposit to be collected	Yes
Р	Maintenance charges due from	5,-5

	Check List	137 /37
1.	Buyer has been informed that Maintenance Charges are due from date of completion & not occupation.	Yes/No
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	
5.	Service Tax & VAT Undertaking collected	

Authorized by:

G. B. Ram Baba Rajalaxmi Samba Siva Rao Soham Modi was ECTOR

Date: Date: Date: Date: Date: Date: Sonam Modi was ECTOR

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

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

Sale Deed Authorization Form Project M/s. VISTA HOMES – VISTA HOMES Buyer name MRS. V. RAJESWARI Flat / Bungalow No. I-206 AREA Land Area 950 57.71 Semi / Deluxe / Luxury Car parking no. 2 wheeler parking no. Payment & Agreement details Total sale consideration Α. Stamp duty & registration charges В. 22,84 000 C. Service tax @ 3.09% on SC or @ 4.94% on CA, 141'540 whichever is higher 70576 D. VAT @ 1.25% on Sale Agreement Total taxes (B + C + D)E. 28510 Interest agreed to be paid F. 240666 G. Other charges / extra specs charges. Total amount payable (A + E + F + G)H. 25, 24, 666 Į. Total amount paid J. Balance amount payable (H - I) 19,70,000 547665-K. Amount for Sale Deed L. Amount for Construction Contract 22, 84,000 Amount for Agreement for Development Charges M. N. Housing Loan Sanctioned 6 00,000 -O. Margin Money (A - N)Housing Loan Details Payment Scheme ✓ Housing Loan ☐ Installment Scheme ☐ Other: Details 1st HL Bank HL Cq. Date HL Cq. No. installment HL Cq. Amount C181 1.00,000 - Religio. Security Cheque Details 50,0000 - Chep, 2000 1st installment of Cq. No. Amount ☐ Security cq. received HL. ☐ Not required 400 000 ☐ Collect eq. at the time of registration Cq. No. ☐ By PDC ☐ Security cq. received. Amount Balance Margin ☐ Not required Money (O-I) ☐ Collect cq. at the time of registration Balance HL Cq. No. Amount ☐ Security cq. received. amount ☐ Not required ☐ Collect eq. at the time of registration Total Taxes Cq. No. ☐ Paid ☐ Through HL ☐ By PDC Amount Araount (E) ☐ Security eq. received. ☐ Not required 47665 Collect eq. at the time of registration Remarks: on time Panner discont. Authorized by: TAPROVED BY Name Accountant CR Manager Prabhakar Reddy TOU E O Sign SOHAM MODI MANAGING DIRECTOR Date: 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