Check List

Items to be checked		Mention details here		Sale Agreement, booking form & plan tally?	
Project Name			VISTA HOMES	□ Yes □ No	
Vendor			Mr. Pankaj Shanghvi		□ Yes □ No
Flat no.			I-402		□ Yes □ No
Land area (sq. yds.)			74.12	MANUAL OF THEMS , A SATISFIE	□ Yes □ No
Built-up-area (sft)			1220		□ Yes □ No
Car Parking No					□ Yes □ No
Туре			Semi-deluxe 🕽 Deluxe 🗆 Lu	ıxury	□ Yes □ No
Buyers name, age, addi	ess, etc.		Check with booking form	•	□ Yes □ No
Schedule of flat			Check with booking form		□ Yes □ No
Boundaries: North			Open to Sky	· · · · · · · · · · · · · · · · · · ·	□ Yes □ No
South	O CONTRACTOR CONTRACTOR CONTRACTOR AND ARCHITECTURE AND A		Open to Sky		□ Yes □ No
East		6'	- 6" wide corridor & Open t	o sky	□ Yes □ No
West		Open to Sky		□ Yes □ No	
Total sale Consideratio	n	3179000		☐ Yes ☐ No	
PPT No.	The state of the s		AL MATTER BY ANNUAL OF THE STATE OF THE STAT		NΑ
Discount (in Rs. per sft	:.)				N A
On time payment disco	unt ((in Rs. per sft.)				
Total Discount (in Rs. 1	per sft.)				
Sale Consideration Cal	culation	Cl	neck booking form with pric	e list	□ Yes □ No
Sale Deed value			3179000	11/1-10/1-11/1-1	□ Yes □ No
Construction contract v	alue				□ Yes □ No
Installments		Check with booking form.		□ Yes □ No	
Date of completion		28.10.2015		□ Yes □ No	
Remarks				l	
Prepared by	Checked by		Checked by	Appro	oved by (MD):
(Pavan):	(G. B. Ram Babu):	_ ~	(Accountant):	1717	
Sign: Qovo	Sign:	(N	Sign:	Sign:	
Date: 25 X	Date:	_	Date:	Date:	

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

Fļa	t No.	I-402	
Na	me of Buyer	Mr. Sodadasi Krish	na Mohan
Α.	Total sale conside	ration.	3179,000/-
B.	Less: Discount for	on time payments.	(1,22,000) 6 1 Sobject to aprov
C.	Less: Other discou	ints	Nil
D.	Add: Reg. Charge	S	1,90,740/-
E.	Add: VAT		15,246/-
F.	Add: Service Tax.		42,875/-
G.	Add: Extra Specs	Charges (revised)	Nil
Н.	Add: Misc. Charge	es	7,519/-
I.	Less: Amount paid		34,32,190/-
J.	Add: Interest Amo	unt to be charged	
K.	Balance amount D	ue	
L.	Refund if any	(	1,18,810/- 57810:
	Remarks: Vat char	ged @ 1.25% on sale cons	ideration
	Corpus fund Rs.20	,000/- to be collected	side withmers to become will be the us
	Maintenance charg	es @ Rs.1200/- pm to be o	collected wef December 2015 Collected wef December 2015
	Membership fee of	Rs.50/- to be collected.	Loid & la se confirmed
			by It here
M	Interest Amount as	calculated	71,302/- Not ginaliset alim
N	Service Tax paid to	department	No
0	Service Tax securit	y deposit to be collected	Yes
P	Maintenance charg	es due from	December 2015

	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	<u></u>

Authorized b	y:	<b></b>				1		A CONTRACTOR OF THE PARTY OF TH
	11: 16	0			BULL			97 FEB ?300
G. B. Ram Ba	adul	Rajalaxmi	HY,		Samba	Siva Raq		Managing Partner: Soham Modi
Date:		Date:	26	V 16	Date:	26 [2]	علم	Date:

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

Prpject	M/s. VISTA HOMES - PANKAJ SANGHVI				
Buyer Name	MR. K. KRISH		14		
Flat / Bungalow No.	I-402	Area	1220		
Land Area	74				
Car Parking No.		2 Wheeler Parking N	Semi / Deluxe / Luxury		

Payment & Agreement Details:

_ ++	The state of the s	
A	Total Sale Consideration	31,79,000
В	Stamp duty & registration charges	1,95,240
C	Service Tax @ 5.6% on CA	42,700
D	VAT @ 1.25% on Sale Consideration	15,250
Е	Total Taxes $(B + C + D)$	2,53,190
F	Interest agreed to be paid	2,33,170
G	Other charges / exra spects charges	
Н	Total amount payable (A+E+F+G)	34,32,190
I	Total Amount Paid	12,97,762
J	Balance Amount Payable (H-I)	21,34,428
		21,31,120
K	Amout for Sale Deed	31,79,000
L	amount for Construction Contact	31,72,000
M	Amount for Agreement for Development Charges	_
N	Housing Loan Sanctioned	21,34,428
O	Margin Monety (A-N)	10,44,572
		, 0, 1, 20, 1, 20, 1

Housing Loan Details:

Payment scheme	Housing Loan	Installeme Sch	neme Other:	
	HL Bank	HL Cq. Date	HL Cq. No.	HL Cq. Amount
Deails of 1st Installment	SBI	19.08.2015		21,34,428

10,44,572

Security Cheque Details:

	Cq. No.	Amount	Security cq.received		
1st Installment of HL	ļ ·	21,34,428	Not required		
		. 21,54,428	Collect cq.at the time of registration		
<u></u>	Cq. No.	Amount	Security cq.received		
3alance Margin Money (O-I)		(2,53,190)	Not required		
		(2,33,190)	Collect cq.at the time of registration		
	Cq. No.	Amount	Security cq.received		
Balance HL Amount			Not required  Collect cq.at the time of registration		
Total Taxes Amount (E)	Cq. No.	Amount	Paid Through HL		
		2,53,190	Security cq.received		
		2,33,190	Collect cq.at the time of registration		

## Remarks:

# Registration exp releas	sed in favour of Mi	's Vista Homes		
	ora in taroar or two	o. Viola Homes		
				M
Auhorisied by:				TROVED BY
Name	Account	OD M	<b>—</b> — — — — — — — — — — — — — — — — — —	THE OVER
	Accountant	CR Manager	Prabhakar Reddy	MD- MD-
Sign	10	1 101- 1	0 000	1001
Date		Which	My-don	SOHAM MOOI
		12-1	2161/	L 1 Sung Vi