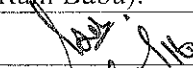


Check List

Items to be checked	Mention details here	Sale Agreement, booking form & plan tally?	
Project Name	MAYFLOWER GRANDE	☒ Yes ☐ No	
Vendor	M/s. B&C Estates	☒ Yes ☐ No	
Flat no.	A-101	☒ Yes ☐ No	
Land area (sq. yds.)	1400	☐ Yes ☐ No	
Built-up-area (sft)	43.34	☐ Yes ☐ No	
Car Parking No		☐ Yes ☐ No	
Type	☐ Semi-deluxe ☒ Deluxe	☒ 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	☒ Yes ☐ No	
Total sale Consideration	44,90,000	☒ Yes ☐ No	
PPT No.		N A	
Discount (in Rs. per sft.)	200/-	N A	
On time payment discount ((in Rs. per sft.)	50/-		
Total Discount (in Rs. per sft.)	250/-		
Sale Consideration Calculation	Check booking form with price list	☐ Yes ☐ No	
Sale Deed value	44,90,000	☐ Yes ☐ No	
Construction contract value		☐ Yes ☐ No	
Installments	Check with booking form.	☐ Yes ☐ No	
Date of completion	30.11.2016	☐ Yes ☐ No	
Remarks			
Prepared by (pavan):	Checked by (G. B. Ram Babu):	Checked by (Accountant):	Approved by (MD):
Sign: 	Sign: 	Sign: 	Sign:
Date: 17/11/16	Date: 18/11/16	Date: 	Date:

Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	A-101
Name of Buyer	Mrs. Baby Rani Kolli

A.	Total sale consideration.	Rs. 44,90,000/-
B.	Less: Discount for on time payments.	Rs. 70,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs.2,69,400/-
E.	Add: VAT	Rs.56,125/-
F.	Add: Service Tax	Rs. 1,93,860/- + 229/-
G.	Add: Extra Specs Charges	Rs.nil
H.	Add: Misc. Charges	Rs.5,080/-
I.	Less: Amount paid	Rs. 49,45,340/-
J.	Balance amount Due	Rs. (646/-)
K.	Refund	☒ Yes ☐ No Rs.646/-
L.	Interest Payable	☐ Yes ☐ No Rs. <i>not finalised</i>
M.	Maintenance charges due from	August 2016
N.	Buyer Info database balance	Rs. -646
O.	Tally balance	Rs. -646
P.	Remarks:	
	Corpus fund Rs.25,000/- to be collected	
	Maintenance charges @ Rs. 1500 ¹⁴⁵⁰ /- pm to be collected wef August 2016 to January 2016	
	Membership fee of Rs.50/- to be collected	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	No
3.	6 PDC for Maintenance Charges collected	Yes
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	Yes
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

<i>G.B. Ram Babu</i>	<i>Accountant</i>	<i>Samba Siva Rao</i>	<i>APPROVED BY</i> <i>28 SEP 2016</i> <i>SOHAM MODI</i> <i>Managing Partner:</i>
Date: <i>26/9/2016</i>	Date: <i>26/9/2016</i>	Date: <i>26/9/16</i>	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

Project	M/s. B & C ESTATES - MAYFLOWER GRANDE		
Buyer Name	MRS. BABY RANI KOLLI		
Flat / Bungalow No.	A-101	Area	1400
Land Area	43.34		
Car Parking No.		2 Wheeler Parking No.	Semi / Deluxe / Luxury

Payment & Agreement Details:

A	Total Sale Consideration	44,90,000
B	Stamp duty & registration charges	2,73,900
C	Service Tax @ 4.35% on Sale Deed	1,95,315
D	VAT @ 1.25% on Sale Consideration	56,125
E	Total Taxes (B + C + D)	5,25,340
F	Interest agreed to be paid	-
G	Other charges / extra specs charges	-
H	Total amount payable (A+E+F+G)	50,15,340
I	Total Amount Paid	9,90,000
J	Balance Amount Payable (H-I)	40,25,340

K	Amount for Sale Deed	44,90,000
L	Amount for Construction Contact	-
M	Amount for Agreement for Development Charges	-
N	Housing Loan Sanctioned	35,00,000
O	Margin Money (A-N)	9,90,000

Housing Loan Details:

Payment scheme	Housing Loan	Installement Scheme	Other:
	HL Bank	HL Cq. Date	HL Cq. No.
Details of 1st Installment	HDFC		HL Cq. Amount
			35,00,000

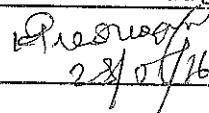
FINAL RELEASE

Security Cheque Details:

1st Installment of HL	Cq. No.	Amount	Security cq. received
		35,00,000	Not required
			☒ Collect cq. at the time of registration
Balance Margin Money (O-I)	Cq. No.	Amount	Security cq. received
		-	Not required
			☒ Collect cq. at the time of registration
Balance HL Amount	Cq. No.	Amount	Security cq. received
		-	Not required
			☒ Collect cq. at the time of registration
Total Taxes Amount (E)	Cq. No.	Amount	Security cq. received
		5,25,340	☒ Paid ☐ Through HL
			☐ Security cq. received
			☐ Collect cq. at the time of registration

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign			
Date	28/5/16	28/5/16	28/5/16

