

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-903	☒ 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	4840000	☒ Yes ☐ No
PPT No.	140	N A
Discount (in Rs. per sft.)	2491/-	N A
On time payment discount ((in Rs. per sft.)	50/-	
Total Discount (in Rs. per sft.)		
Sale Consideration Calculation	Check booking form with price list	☒ Yes ☐ No
Sale Deed value	4840000	☒ Yes ☐ No
Construction contract value		☐ Yes ☐ No
Installments	Check with booking form.	☒ Yes ☐ No
Date of completion	31.07.2016	☒ Yes ☐ No
Remarks		

Prepared by (vineela):	Checked by (G. B. Ram Babu):	Checked by (Accountant):	Approved by (MD):
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Date: 25/5/16	Date: 27/5/16	Date: <i>[Signature]</i>	Date: <i>[Signature]</i>

APPROVED BY
27 MAY 2016
SOHAM MUJI
MANAGING DIRECTOR

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

Flat No.	A-903
Name of Buyer	Mr. Nuthan Goud

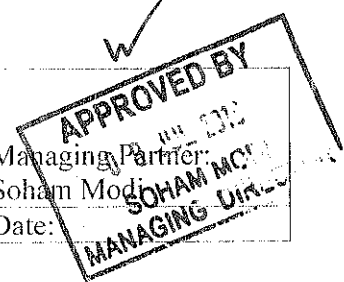
A.	Total sale consideration.	48,40,000/-
B.	Less: Discount for on time payments.	70,000/-
C.	Less: Other discounts	N.A.
D.	Add: Reg. Charges	2,90,400/-
E.	Add: VAT	60,500/-
F.	Add: Service Tax	N.A.
G.	Add: Extra Specs Charges (revised)	(3573/-) + 216(S.T. on doc. Exp)
H.	Add: Misc. Charges	29000/- (mutuation chgs + doc exp) (24200+4800)
I.	Less: Amount paid	52,78,000/-
J.	Add: Interest Amount to be charged	
K.	Balance amount Due	
L.	Refund if any	131457/-(less 25000/- + 8450/-) = 98007/-
	Rs. 25000/- corpusfund adjusted from refund amount	
	Rs. 8450/- maint. Chgs @1400/- per month (aug16 to jan 17) + 50/- membership fees adjusted in refund amount	
M.	Interest Amount as calculated	(29652/-)
N.	Service Tax paid to department	-
O.	Service Tax security deposit to be collected	-
P.	Maintenance charges due from	August 2016

Extra-specs Subject to approval.

	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	NA

Authorized by:

G. B. Ram Babu	Swathi	Samha Siva Rao	Managing Partner
Date: 28/7/16	Date:	Date: 28/7/16	Date:



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

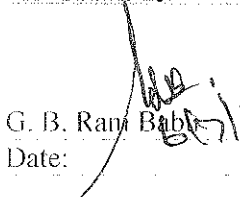
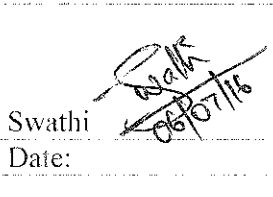
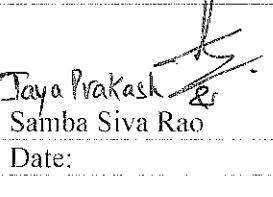
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	A-903
Name of Buyer	Mr. Nuthan Goud

A.	Total sale consideration.	48,40,000/-
B.	Less: Discount for on time payments.	-70,000/- <i>errrr!</i>
C.	Less: Other discounts	N.A.
D.	Add: Reg. Charges	2,90,400/-
E.	Add: VAT	60,500/-
F.	Add: Service Tax	N.A.
G.	Add: Extra Specs Charges (revised)	-3573/- + 216/- (S.T. on doc exp)
H.	Add: Misc. Charges	29,000/- (mutation charges + doc exp (24200/- + 4800/-))
I.	Less: Amount paid	52,78,000/-
J.	Add: Interest Amount to be charged	
K.	Balance amount Due	
L.	Refund if any	1,31,349/- (25000/- + 8450/-) = 98007/-
	• Rs. 25,000/- corpus fund to be adjusted from refund amt	
	• 8,450/- (Maintenance charges @ Rs.1400/- per month (August 2016 to jan 2017) + Rs. 50/- of Membership fee) to be adjusted from refund amt	
M.	Interest Amount as calculated	(29652/-)
N.	Service Tax paid to department	-
O.	Service Tax security deposit to be collected	-
P.	Maintenance charges due from	August 2016

	Check List	Yes / No
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Authorized by:

 G. B. Ram Babu Date:	 Swathi Date:	 Jaya Prakash Samba Siva Rao Date:	Managing Partner: Soham Modi Date:
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Note: 1. Update Sale Completed as 'Yes' in the database.

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