heck List ems to be checked	Mention details here	Sale Agreement, booking form & plan tally?
	Mayflower Grande	
roject Name	B&C Estates	
⁷ endor	C-107	≥Yes ≥ No
lat no.	34.98	≥ Yes ≥ No
and area (sq. yds.)	1130	≥ Yes ⊠ No
Built-up-area (sft)		⊠ Yes ⊠ No
Car Parking No	Semi-deluxe ☑ Deluxe	✓ Yes ⋈ No
Гуре	Check with booking form.	⊠ Yes ⊠ No
Buyers name, age, address, etc.	Check with booking form.	Yes 🖾 No
Schedule of flat		≥ 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	43,34,000/-	
(as per declaration form)		NΑ
PPT No.	43,34,000/-	⊠Yes ⊠ No
Sale Deed value	13,3 1,000	⊠ Yes ⊠ No
Construction contract value	Check with booking form.	⊠ Yes ⊠ No
Installments	17.05.2018	✓ Yes ⊠ No
Date of completion	17.03.2016	
Remarks		
	3 1	AOS signed by
Prepared by Checked by	Checked by Approved by (Accountant): (MD):	Gaurgang Mody:
(Pavan): (G. B. Ram B	abu): (Accountant): (MD): Sign:	Sign:
Sign: Sign: Sign:		Date: 22-2-
Date: Date:	Date: 20 VIII Date: 13	74

Note:

te:

1. Gaurang Mody to sign the Agreement of Sale only after approval of the sale 2. Gaurang Mody to check the above before signing the Agreement Sale.

Project	M/S. B & C I	ESTATES -	MAYFLOWER C	RANDE	
Buyer Name	MR. RAM M			, , , , , , , , , , , , , , , , , , ,	V.
Flat / Bungalow No.	C-107	Area		1	130.00
Land Area	34.98		Semi / Deluxe / Luxury		
Car Parking No.		2 wheele	r parking no		
Daymant & A amazant Datait					
Payment & Agreement Details: A Total Sale Consideration	11 10 10 10 10 10 10 10 10 10 10 10 10 1	A. CONT			
		`A #			43,34,000
		Mutation ex	кр		2,68,874
C Add: Service Tax & VAT D Add: GST @ 12%	<u>@</u> 4.5%				
E Total Taxes $(B + C + D)$		## DH100-j			and the second s
	E	· · · · · · · · · · · · · · · · · · ·			2,68,874 46,02,874
G Total Amount Paid					
H Balance Amount Payable					
11 Baiance Amount Payable	(1-0)				28,00,000
K Sale Deed Value					42.24.006
L Construction Contact value	IP				43,34,000
D Constitution Contact varie	1 C				-
	Total am	ount	Amount Paid	1	Cheq.ready
M Housing Loan Sanctioned		3,00,000	Timount Ture		28,00,000
Own contribution			1.0	00.074	. 20,00,000
N (including taxes)	18	3,02,874	18	,02,874	-
(mending taxes)					
ecurity Cheque Details:					
	Cq. No.	Amount	Sécur	ity cq.receiv	ed
st Installment of HL	1			equired	V
·					me of registration
	Cq. No.	Amount	Secur	ity cq.receiv	ed

	Cq. No.	Amount		Sécurity cq.received
1st Installment of HL				Not required
				Collect cq.at the time of registration
	Cq. No.	Amount	mount Security cq.received	
Own contribution			1	Not required
				Collect cq.at the time of registration
	Cq. No.	Amount Security cq.received		Security cq.received
Balance HL Amount		28,00,000	1	Not required
		28,00,000	1	Collect eq.at the time of registration

Remarks:	
19 19 19 19 19 19 19 19 19 19 19 19 19 1	

Authorise	ed by:
7 FFFFFFFF	CG UY.

Name	Accountant	ÇR Manager	Prabhakar Reddy	MD
Sign	W. W)	4 See 1	Ω ρ	July 1
Date	CADIL		s proof	APR WOOD OR
	,	4	30/0	MAKIN DIRE
		•	**	SWAGIN

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

Flat No.	C-107	
Name of Buyer	Mr. V Ram Mohan	

A.	Total sale consideration.	Rs. 43,34,000/-				
В.	Less: Discount for on time payments.	Rs. Nil				
C.	Less: Other discounts	Rs. Nil				
D.	Add: Reg. Charges	Rs. 2,60,040/- +Rs.4,334/-(GHMC mutation charges)				
E.	Add: VAT / GST	Rs. NA + NA				
F.	Add: Service Tax	Rs. NA				
G.	Add: Extra Specs Charges	Rs. 1,240/-+223/ Subject For				
Н.	Add: Misc. Charges	Rs. 5,080/-				
I.	Less: Amount paid	Rs. 46,02,874/-				
J.	Balance amount Due	Rs. 2,043/-				
K.	Refund	□ Yes TNO Rs.				
L.	Interest Payable	□ Yes ➡No Rs.				
M	Maintenance charges due from	July 2018				
N	Buyer Info database balance	Rs. 234)				
О	Tally balance	Rs. 204)				
Р	Remarks:					
	Corpus Fund Rs.25,000/- to be collected					
	Maintenance charges @ Rs.1500/- to be co	ollected for initial six months 2 8525				
	Membership fee Rs.50/- to be collected	40				

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

Authorized by:		Λ	WASBY
Jak j	& Official	MAR	Managing Partner, Notice of Soham Modo Mag Director
G. B. Ram Babu	Accountant	Samba Siva Rap	Soham Modoring DIR
Date:	Date:	Date:	Date: MANAGE

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

		N		• · · · · · · · · · · · · · · · · · · ·		<u> </u>
Interest calcul	ation for delay	ed payments.	- - - - - - - - - - - - - - - - -	***************************************	**********************	
Drajost Nama	Mayflower Gi	mnda				
}	C-107	ando				
	Mr. Rammoha	311	,	***************************************		
}	Praveen Patha					
Prepared by						
3	04.06.2018					
Sign	0 110 0 120 10					
Interest rate	18	% p . a.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			; ;	, , , , , , , , , , , , , , , , , , ,		
Date	Instal / Paym	Remarks	Days	Principal	Interest	Balance
31-Jan-18	25000	Booking amount	-	-	-	25,000
03-Feb-18	-25000	pmt rcd online the	3	25,000	37	-
15-Feb-18	200000	First installment	12	-	-	2,00,000
17-Feb-18	-200000	pmt rcd	2	2,00,000	197	-
27-Feb-18	L	Ļi	10	-	_	(5,00,000)
28-Feb-18	£	Second installmer	1	(5,00,000)	(247)	-
05-Mar-18	-300000	pmt rcd	5		-	(3,00,000)
14-Mar-18	Z	\$	9	(3,00,000)	(1,332)	
30-Mar-18		Third installment	16	(10,77,874)		6,22,126
30-Mar-18		Fourth installmen	_	6,22,126	-	15,76,126
02-Apr-18	<u> </u>	reg charges	3	15,76,126	2,332	18,36,166
16-Apr-18	Ç		14	18,36,166	12,677	{
30-Apr-18	(***************	Fifth installment	14	(9,63,834)	<u> </u>	
30-May-18	4 Çanırasının 1841-4 - 1841-4 - 1841-4 - 1841-4 - 1841-	On completion an	į	(2,08,834)	<u> </u>	(8,834)
JO IVILLY 10	200000			(2,00,051)	(5,070)	(0,00 1)
	79024		Approx In	<u>!</u> iterest Payable	(4,584)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(8834)	; } }	Approx	i	[(3,007)	
<u> </u>					[[
Note:		<u> </u>		<u>.</u>	 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
·	& C. Enter Inc	: tallemnts & paymen	ts received	<u></u>		
		s as positive amounts			i vative amounts	<u> </u>
	G: Do not cha		, co paymo	:		
·		ccending order.	ļ			
Calculate sum	of Installment	ts / Payments & Inter	rest			
- metro content of the transfer of the transfe					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
c Charge Int	erest of Rs.		i	:t waived		
	, , , , , , , , , , , , , , , , , , ,			:		
c Allow on-	i time payment o	discount (or	r) c Reduce	e on-time payment	discount to R	s. [/\]
				I		
			[-,		English State of the State of t	TEP \
	(TIPPP.	Pino,
Signature of N	lanager:	***************************************		Signature of M.D	\ /_a	VED BY JUN 2018 HAW DIRECTOR
Date	*			Date	: W	HAN DIRECTOR
		Ā-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	*******************	f		a GINE