Check List

Items to be checked	1	Mention	details here	Sale Agreement, booking form & plan tally?
Project Name		Mayflo	wer Grande	✓ Yes ✓ No
Vendor		B&C	Estates	⊠ Yes ⊠ No
Flat no.		D	-105	≥ Yes ≥ No
Land area (sq. yds.)		3	7.15	✓ Yes ⋈ No
Built-up-area (sft)		1	200	✓ Yes ⊠ No
Car Parking No				⊠ Yes ⊠ No
Туре		⊠ Semi-de	luxe 🔀 Deluxe	Yes 🖾 No
Buyers name, age,	address, etc.	Check with	booking form.	¥ Yes ⊠ No
Schedule of flat		Check with	booking form.	⊠ Yes ⊠ No
Boundaries: Nor	th	6'-6" wide corri	dor	⊠ Yes ⊠ No
Sout	h	Open to Sky		₩ Yes ⊠ No
East		Open to Sky		✓ Yes ⋈ No
Wes	t	6'-6" wide corri	dor	⊠ Yes ⊠ No
Total sale Consider	ation	46,8	39,000/-	▼ Yes ⊠ No
(as per declaration	form)			ΝA
PPT No.		16.1	20.000/	Yes No
Sale Deed value		40,6	89,000/-	⊠ Yes ⊠ No
Construction contra	ect value	Ci 1 'II	1 1' C	Yes No
Installments			booking form.	✓ Yes ⋈ No
Date of completion		15.	06.2018	Yes 🖾 No
Remarks				
Prepared by	Checked by	Checked by	Approved by	AOS signed by Gaurgang Mody:
(Pavan): Sign: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(G. B. Ram Babu): Sign:	(Accountant):	(MD): Sign:	Sign: ////
43/10	1 27	10		Date: 24.3.18
Date: (4)	Date:	Date: 22/3/19	Date: BY	Dail. 27 3.18

Note:

Gaurang Mody to sign the Agreement of Sale only after approval of CREManager, Accountant & MD.
 Gaurang Mody to check the above before signing the Agreement of Sale.

SALE DEED AUTHORIZATION FORM

Project	M/S. B & C ESTATES - MAYLFOWER GRANDE			
Buyer Name	DR. MUKES	DR. MUKESH P. SHELAKAR & OTHERS		
Flat / Bungalow No.	D-105	Area	1200.00	
Land Area	37.15		Semi / Deluxe / Luxury	
Car Parking No.		2 wheeler parking no		

Payment & Agreement Details:

Α	Total Sale Consideration	46 90 000
В	Add: Stamp duty & registration charges, Mutation exp	46,89,000
C	Add: Service Tax & VAT @ 4.5%	9,189
D	Add: GST @ 12%	
Е	Total Taxes (B + C + D)	9,189
F	Total amount payable (A+E)	46,98,189
G	Total Amount Paid	
Н	Balance Amount Payable (F-G)	11,25,000
		35,73,189

K	Sale Deed Value	46,89,000
L	Construction Contact value	40,89,000

<u></u>		Total amount	Amount Paid	Cheq.ready
M	Housing Loan Sanctioned	35,64,000	-	35,64,000
1	Own contribution (including taxes)	11,34,189	11,25,000	9,189

Security Cheque Details:

1 . 7 . 11	Cq. No.	Amount		Security cq.received
1st Installment of HL			1	Not required
				Collect cq.at the time of registration
Own contribution	Cq. No.	Amount		Security cq.received
		9,189		Not required
		7,107	<	Collect cq.at the time of registration
Delen - TYT A	Cq. No.	Amount		Security cq.received
Balance HL Amount	i	35,64,000		Not required
		33,04,000		Collect cq.at the time of registration

Remarks:
ivillains.

-	

Authorised by:

Name	Accountant	CDM		WEDBY
Sign	Accountant	W 10 Value	Prabhakar Reddy	PROM
Date		Like Ju	Strong le	WIN 5018

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

Flat No.	D-105
Name of Buyer	Dr. Mukesh Shewalkar

A.	Total sale consideration.	Rs. 46,89,000/-		
В.	Less: Discount for on time payments.	Rs. Nil		
C.	Less: Other discounts	Rs. Nil		
D.	Add: Reg. Charges	Rs. Directly paid	d by customer/- +Rs.4,689/- on charges)	
E.	Add: VAT / GST	Rs. NA		
F.	Add: Service Tax	Rs. NA		
G.	Add: Extra Specs Charges	Rs. 3,700/- + 66		1
H.	Add: Misc. Charges	Rs. 5,080/-	Subject East	row 1
Ī.	Less: Amount paid	Rs. 46,89,000/-	10	Extr-speed
J.	Balance amount Due	Rs. 14,135/-		
K.	Refund	☐ Yes ► No	Rs.	
L.	Interest Payable	□ Yes ☑ No	Rs.	
M	Maintenance charges due from	August 2018		
N	Buyer Info database balance	Rs. 1417	/	
0	Tally balance	Rs. 141()		
P	Remarks:			
	Corpus Fund Rs.25,000/- to be collected			
	Maintenance charges @ Rs.1500/- to be co	ollected for initial six	months (R. Soso).	
	Membership fee 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	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: Managing Partner G. B. Ram Babu Soham Madi Accountant Samba Siva Rad Date:

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

Date:

Date:

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

Interest calcu	lation for dela	yed payments.				
Project Name	Mayflower C	Frande				
Flat no.	D-105	rando				
Customer Na						
Booked by	Musthaq		-			
Prepared by	Pavan					
Date Date	19.07.2018					
Sign	15.07.2018		-			
Interest rate	10	% p.a.	-			
Interest rate	10	70 p.a.				
Date	Instal / Payn	Remarks	Dave	Detector	Tr. 4	
03-Mar-18		Booking amount	Days	Principal	Interest	Balance
06-Mar-18		pmt rcd	-	25,000	-	25,000
06-Mar-18	-200000	•	3	25,000	37	-
18-Mar-18		1st Installment	10	(000,000)	-	(200,000
19-Mar-18	-900000		12	(200,000)	(1,184)	
03-Apr-18			1	-		(900,000
		2nd Installment	15	(900,000)	(6,658)	(200,000
15-May-18		3rd Installment	42	(200,000)	(4,142)	1,577,000
15-May-18		4th Installment	-	1,577,000	-	2,570,000
28-May-18	-3564000		13	2,570,000	16,476	(994,000)
30-Jun-18		5th Installment	33	(994,000)	(16,176)	(200,000)
30-Jun-18	200000	Oncompletion amo	-	(200,000)	-	
	0		Approx In	terest Payable	(11,647)	
Note:						
Column A, B &	c C: Enter Inst	allemnts & payment	ts received			
Column B: Ent	er receivables	as positive amounts	& paymer	nts received as neg	ative amounts	
Cloumns D to C	G: Do not char	nge.				
ort columns A	, B & C in ac	cending order.				
Calculate sum o	of Installments	/ Payments & Inter	est			
			/			
c Charge Inter	rest of Rs.	(ob)	c Interes	t waived		1
c Allow on-tin	me payment di	scount for	Reduce	on-time payment	discount to Rs	MI
				Signature of M.D.;		
ignature of Ma	nager:]	Date /:	OVEDBY	
ate			-	- 14		No. of the last of

APPROVI 27 JUL 2018 27 JUL 2018 SOHAM MODIOR MANAGING DIRECTOR

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

-		
Flat No.	D-105	
Name of Buyer	Dr. Mukesh Shewalkar	

A.	Total sale consideration:	Rs. 46,89,000/-			
В.	Less: Discount for on time payments.	Rs. Nil			
 С.	Less: Other discounts	Rs. Nil			
D.	Add: Reg. Charges	Rs. Directly paid by customer/- +Rs.4,689/- (GHMC mutation charges)			
E.	Add: VAT / GST	Rs. NA			
 F.	Add: Service Tax	Rs. NA			
G.	Add: Extra Specs Charges	Rs. 2,370/- + 427/-			
Н.	Add: Misc. Charges	Rs. 5,080/-			
I.	Less: Amount paid	Rs. 46,89,000/-			
J.	Balance amount Due	Rs. 12,566/-			
K.	Refund	☐ Yes ☐ No . Rs.			
L.	Interest Payable .	□ Yes □ No Rs.			
M	Maintenance charges due from	August 2018			
N	Buyer Info database balance	Rs. 12/566			
0	Tally balance	Rs. 12566			
P	Remarks:				
	Corpus Fund Rs.25,000/- to be collected				
	Maintenance charges @ Rs.1500/- to be collected for initial six months				
	Membership fee Rs.50/- to be collected				

	Ol I. Y i-4	Yes/No
1	Check List Buyer has signed the Association Membership Form & Undertaking	No
1. 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: Managing Partner:
Soham Modi AM DIRECTO
Date: MANAGING DIRECTO Samba Siva Rao Accountant G. B. Ram Babu Date: Date: Date:

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