Check List			1 / 1 1	Cala Agragment
Items to be check	ced	Mention	details here	Sale Agreement, booking form & plan tally?
Project Name		Mayflo	wer Grande	⊠ Yes ⊠ No
Vendor		B&0	C Estates	≥ Yes ≥ No
Flat no.		E	-606	ĭ Yes ⋈ No
Land area (sq. yd	ls.)	5	50.31	ĭ Yes ⋈ No
Built-up-area (sfi	:)	1	1625	Yes 🖂 No
Car Parking No				⊠ Yes ⊠ No
Туре		⊠ Semi-de	luxe Deluxe	✓ Yes ⊠ No
Buyers name, ag	e, address, etc.	Check with	booking form.	✓ Yes ⋈ No
Schedule of flat		Check with	booking form.	⊠ Yes ⊠ No
Boundaries: N	orth	Open to sky		Yes ⊠ No
So	outh	Open to sky		⊠ Yes ⊠ No
E	ast	Open to sky		⊠ Yes ⊠ No
W	est	6'-6" wide corr	idor	⊠ Yes ⊠ No
Total sale Consid (as per declaration		53,2	22,000/-	ĭ Yes ☑ No
PPT No.				NΑ
Sale Deed value		53,	22,000/-	Yes ⊠ No
Construction con	tract value			⊠ Yes ⊠ No
Installments		Check with	booking form.	⊠ Yes ⊠ No
Date of completi	on	27	.09.2019	⊠ Yes ⊠ No
Remarks				
		14 W.		
Prepared by	Checked by	Checked by	Approved by	AOS signed by
(Pavan):	(G. B. Ram Babu):	(Accountant):	(MD):	Gaurgang Mody:
Sign: Sign:	Sign:	Sign:	Sign: NIOVNY	Sign:

Note:

1. Gaurang Mody to sign the Agreement of Sale only after approval GER Manager, Accountant & MD.

2. Gaurang Mody to check the above before signing the Agreement of Sale.

SALE DEED AUTHORIZATION FORM

Project	M/S. B & C F	STATES - MAYFLOWER	GRANDE
Buyer Name	MR. SESHU	G. TIRUMALA	
Flat / Bungalow No.	E-606	Area	1625.00
Land Area	50.31		Semi / Deluxe / Luxury
Car Parking No.	п	2 wheeler parking no	

Payment & Agreement Details:

	ent & Agreement Details.	53,22,000
Α	Total Sale Consideration	
В	Add: Stamp duty & registration charges, Mutation exp	4,800
	Add: Service Tax & VAT @ 4.5%	12,938
		6,11,490
	Add: GST @ 12%	6,29,228
E	Total Taxes (B + C + D)	59,51,228
F	Total amount payable (A+E)	
	Total Amount Paid	47,09,078
		12,42,150
H_	Balance Amount Payable (F-G)	

			53,22,000
1	K	Sale Deed Value	
	L	Construction Contact value	

				Chag goods
		Total amount	Amount Paid	Cheq.ready
	Housing Loan Sanctioned		37,58,000	12,42,000
101	Own contribution	9,51,228	9,51,078	150
1	(including taxes)			

Security Cheque Details:

	127		Security cq.received
Cq. No.	Amount	_	
	1		Not required
	_		Collect cq.at the time of registration
Ca. No.	Amount		Security cq.received
	150		Not required
=	150	70	Collect cq.at the time of registration
Ca. No.	Amount		Security cq.received
	9 - 10 000		Not required
	12,42,000	17	Collect cq.at the time of registration
	Cq. No.	Cq. No. Amount 150 Cq. No. Amount	Cq. No. Amount

D	em	^	*	١,	c	٠
т		1		n.		

	Accountant	CR Manager	Prabhakar Reddy	SOHAM MODI
Name	Accountant		Traditation 22005	arns 130 4
Sign		Ma	Brogit ,	0,00
Date		6	dering 18	PPROVEDBY

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

Flat No.	E-606	•	7	
Name of Buyer	Mr Seshu G Tirumala			•

Α.	Total sale consideration.	Rs. 53,22,000/-		
3.	Less: Discount for on time payments.	Rs. Not allowed		
٠.	Less. Other discounts	Rs. 81,250/-		
D.	Add: Reg. Charges	Rs. Directly paid	d by the customer	
E.	Add: VAT / GST	Rs. 2813/- + 6,1	1,640/-	
F.	Add: Service Tax	Rs. 10,125/-		
G.	Add: Extra Specs Charges	Rs. (58,595)		
H.	Add: Misc. Charges	Rs. 5,580/-		
[.	Less: Amount paid	Rs. 59,51,078/-		
J.	Balance amount Due	Rs: Nu		
Κ	Refund	SYes □ No	Rs. 88,765/-	
	Interest Payable	Ves □ No	Rs. 50,000/-	
М	Maintenance charges due from	December 201	8	
N	Buyer Info database balance	Rs. (88,765))	
0	Tally balance	Rs. (88,765)		
P	Remarks:		<u> </u>	
	Corpus Fund Rs.25,000/-to be collected	Videreuff no. 30	012/18/12/14. (0000)	
	Maintenance charges @ Rs.2,031/- to be c	ollected for initial six	months vide respit ho 3	
	Membership fee Rs.50/- 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:

G. B. Ram Babu Accountant
Date: Date:

Samba Siva Rao
Date:

Managing Partner Both Scham Modium Date:

Note: I. Update Sale Completed as "Yes" in the database.

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

terest ourou	lation for delaye	a paymono.				***************************************
roject Name	Mayflower Gra	nde	A			***************************************
*************	E-606					
	Mr Seshu G tirt	ımala				
	Naveena					
						
repared by						••••••
	31-10-2018			<u></u>		
gn	4.0	0.6				
terest rate	18	% p.a.				
				n : -!1	T	Dolongo
	Instal / Paymen		Days	Principal	Interest	Balance
25-Sep-16		booking amount	-	-	-	25,000
29-Sep-16		payment recived	4	25,000	49	-
10-Oct-16		1st installment	11	_	_	2,00,000
17-Oct-16	-200000	Being payment rece	7	2,00,000	690	-
25-Oct-16		2nd installment	8	-	_	2,00,000
23-Oct-17			363	2,00,000	35,803	-
27-Nov-17	***********************	3rd installment	35	i -	_	23,48,500
20-Jan-18		***************************************	54	23,48,500	62,541	_
27-Feb-18		4th installment	38		-	14,09,100
	*************	***************************************	36	14,09,100	25,016	,,
04-Apr-18			Ļ	177,07,100	23,010	(5,26,478)
28-Sep-18		pmt recd	177	(E 0.6 470)	/E 070\	}
21-Oct-18		GST amount	23	(5,26,478)	I	
22-Oct-18		,	1	1,02,600	51	\$ - a a a a a a a a a a a a a a a a a a
30-Nov-18	939400	5th insatllment	39	(11,39,400)	<u>[</u>	(2,00,000)
31-Dec-18	200000	on completion	31	(2,00,000)	(3,058)	_
	0		Approx Int	erest Payable	93,207	: : : :
••••				# House Management		
ote: olumn A, B	& C: Enter Inst	allemnts & payment	s received			
olumn A, B olumn B: Ei loumns D to	& C: Enter Inst nter receivables o G: Do not char A, B& C in ac	11 1	s received & payment	s received as no	gative amoun	S.
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