Vendor Flat no. Land area (sq. yds.) Built-up-area (sft) Car Parking No Type Buyers name, age, address, etc. Check with booking form. Schedule of flat Boundaries: North Open to Sky South East Open to Sky West Total sale Consideration (as per declaration form) PPT No. Sale Deed value Construction contract value Installments Check with booking form. Check with booking form. Prepared by Checked by Checked by Checked by Checked by Approved by AOS sig	Check List Items to be checked		Mention	Mention details here	
Flat no. Land area (sq. yds.) Built-up-area (sft) Car Parking No Type Buyers name, age, address, etc. Check with booking form. Schedule of flat Check with booking form.	roject Name		Mayflo	wer Grande	plan tally? ✓ Yes □ No
Land area (sq. yds.) Built-up-area (sft) Car Parking No Type Buyers name, age, address, etc. Check with booking form. Schedule of flat Check with booking form. Check with booking form. South Open to Sky Very East Open to Sky West Core of o'-6" wide corridor Total sale Consideration (as per declaration form) PPT No. Sale Deed value Construction contract value Installments Check with booking form. Check with booking form. Total sale Consideration (as per declaration form) Port No. Sale Deed value Check with booking form. Total sale Consideration (as per declaration form) Per No. Sale Deed value Check with booking form. The sale of completion Prepared by Checked by Checked by Checked by Approved by AOS sig	endor		B&C	Estates	✓ Yes □ No
Built-up-area (sft) Car Parking No Type Buyers name, age, address, etc. Check with booking form. Schedule of flat Boundaries: North Open to Sky South Open to Sky East Open to Sky West Total sale Consideration (as per declaration form) PPT No. Sale Deed value Check with booking form. S7,81,000/- Total sale Construction contract value Installments Check with booking form. Check with booking form. Total sale Consideration (as per declaration form) PPT No. Sale Deed value Check with booking form. Total sale Construction contract value Installments Check with booking form. Total sale Construction contract value Installments Check with booking form. Total sale Construction contract value Installments Check with booking form. Total sale Construction contract value Installments Check with booking form. Total sale Construction contract value Installments Check with booking form. Total sale Construction contract value Installments Check with booking form. Total sale Consideration (as per declaration form) PPT No. Approved by AOS signature of the same of th	at no.		E	-806	₽ Yes □ No
Car Parking No Type Buyers name, age, address, etc. Check with booking form. Schedule of flat Check with booking form.	and area (sq. yds.)		5	0.31	□ Yes □ No
Type	uilt-up-area (sft)		1	625	Yes □ No
Buyers name, age, address, etc. Check with booking form. Check with booking form. Check with booking form. Dopen to Sky East Open to Sky West Total sale Consideration (as per declaration form) PPT No. Sale Deed value Construction contract value Installments Check with booking form. Check with booking form. Prepared by Checked by Checked by Checked by Approved by AOS sig	ar Parking No				□ Yes □ No
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Boundaries: North South Open to Sky East Open to Sky West Total sale Consideration (as per declaration form) PPT No. Sale Deed value Construction contract value Installments Check with booking form. Prepared by Checked by Checked by Checked by Checked by Approved by AOS sig	uyers name, age, a	ddress, etc.	Check with	booking form.	□ Yes □ No
South South Deen to Sky East Open to Sky West Total sale Consideration (as per declaration form) PPT No. Sale Deed value Construction contract value Installments Check with booking form. Pate of completion Remarks Prepared by Checked by Checked by Checked by Approved by AOS sig	chedule of flat		Check with	booking form.	☐ Yes □ No
East Open to Sky West 6'-6" wide corridor Total sale Consideration (as per declaration form) PPT No. Sale Deed value Construction contract value Installments Check with booking form. Date of completion Remarks Prepared by Checked by Checked by Checked by Checked by Approved by AOS sig	oundaries: Nort	h	Open to Sky	Open to Sky	
West 6'-6" wide corridor PYe Total sale Consideration 57,81,000/- (as per declaration form) PPT No. Sale Deed value 57,81,000/- Construction contract value	Sout	n	Open to Sky	Open to Sky	
Total sale Consideration (as per declaration form) PPT No. Sale Deed value Construction contract value Installments Check with booking form. Date of completion Remarks Prepared by Checked by Checked by Checked by Checked by Approved by AOS sig	East		Open to Sky	Open to Sky	
(as per declaration form) PPT No. Sale Deed value Construction contract value Installments Check with booking form. Date of completion Remarks Prepared by Checked by Checked by Checked by Checked by Checked by Approved/by AOS sig	West	:	6'-6" wide corri	6'-6" wide corridor	
PPT No. Sale Deed value Construction contract value Installments Check with booking form. Date of completion Remarks Prepared by Checked by Checked by Checked by Checked by Approved by AOS sig	•		57,8	31,000/-	✓ Yes □ No
Construction contract value Installments Check with booking form. Date of completion Remarks Prepared by Checked by Checked by Checked by Checked by Approved by AOS sig					NA
Installments Check with booking form. Date of completion 19.07.2018 Prepared by Checked by Checked by Approved by AOS signature.	ale Deed value		57,8	57,81,000/-	
Date of completion 19.07.2018 Prepared by Checked by Checked by Approved by AOS sig	onstruction contra	ct value			□ Yes □ No
Remarks Prepared by Checked by Checked by Approved by AOS sig	stallments		Check with	Check with booking form.	
Prepared by Checked by Approved by AOS sig	ate of completion		19.0	19.07.2018	
	emarks				
(Pavan): (G. B. Ram Babu): (Accountant): (MD): Gaurgan	•	Checked by (G. B. Ram Babu):	Checked by (Accountant):	Approved by (MD):	AOS signed by Gaurgang Mody:

Note:

Date:

Sign:

Date:

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

Date:

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

SALE DEED AUTHORIZATION FORM

Project M/S. B & C ESTATES - MAYFLOWER GRANDE			
MR ANJANE	YULU M AND A. ARU		
E-806	Area	1625.00	
50.31		Semi / Deluxe / Luxury	
	2 wheeler parking no		
	MR ANJANE E-806	MR ANJANEYULU M AND A. ARU E-806 Area	

Payment & Agreement Details:

	one control of the state of the	57,81,000
Α	Total Sale Consideration	
В	Add: Stamp duty & registration charges, Mutation exp	4,300
	Add: Service Tax & VAT @ 4.5%	19,365
		6,42,720
D	Add: GST @ 12%	
	Total Taxes (B + C + D)	6,66,385
		64,47,385
F	Total amount payable (A+E)	
	Total Amount Paid	14,97,658
		49,49,727
H	Balance Amount Payable (F-G)	49,49,721

Γ	K	Sale Deed Value	57,81,000
Γ	L	Construction Contact value	

		Total amount	Amount Paid	Cheq.ready
M	Housing Loan Sanctioned	49,47,997	-	49,47,997
IVI	Own contribution	14,99,388	14,97,658	1,730
N	(including taxes)			

Security Cheque Details:

Security Cheque Betans.				Convitues received
	Cq. No.	No. Amount		Security cq.received
1st Installment of HL				Not required
136 111366111110110 02 1		-		Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Own contribution		1.720		Not required
Own controlled	1,730		7	Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Balance HL Amount				Not required
		-		Collect cq.at the time of registration

Remarks:			*	
Authorised by:				APPROVED BY
Name	Accountant	CR Manager	Prabhakar Reddy	APP. MDIDIO
Sign		14/19	Book a	UH OCTOR
Date		1 /2/100	1/100/2	OH WE DE
		J	Mola	MANAGERE

merest carcu	lation for delay	yed payments.			•••••••••••••••••••••••••••••••		
Project Name	May flower G	randa					
lat no.	E-806	i	<u> </u>				
Customer Nar			<u></u>				
Booked by	Musthag			<u></u>			
	Pavan	<u></u>		<u></u>	. <u></u>		
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iterest rate	18	% p.a.	 !	<u>:</u>	<u></u>	<u></u>	
ate	Instal / Paym	Damarks	Davis	District	¥ 4 4		
21-Sep-16	25000	Rooking amount	Days	Principal	Interest	Balance	
26-Sep-16	-25000	Booking amount	-	25,000	-	25,000	
16-Oct-16	20000	booking amt received 1st installment Amour	5 20	25,000	62	-	
21-Oct-16	<u>.</u>	2nd Installment		2 00 000	- 402	2,00,000	***
09-Dec-16	<u>.</u>		· 5	2,00,000	493	9,00,000	
28-Mar-17	č	payment recived	49	9,00,000	21,748	7,00,000	
17-Jan-18		payment received	109	7,00,000	37,627	5,00,000	
21-Apr-18	***************************************	3rd Installment	295	5,00,000	72,740	28,28,000	
• • • • • • • • • • • • • • • • • • • •		pmt recd	94	28,28,000	1,31,095	25,53,000	
25-Sep-18			157	25,53,000	1,97,665	17,55,342	
07-Oct-18	**************************	4th installment	12	17,55,342	10,388	31,52,142	
17-Oct-18	-4624632		10	31,52,142	15,545	(14,72,490)	
17-Oct-18		pmt recd	□ -	(14,72,490)		(17,95,687)	
17-Oct-18	· · · · · · · · · · · · · · · · · · ·	GST Amount		(17,95,687)	***************************************	(11,31,200)	
30-Nov-18 31-Dec-18		5th Installment On completion Amour	44	(11,31,200)		(2,00,000)	
21-Dec-19	200000	On completion Amour	31	(2,00,000)	(3,058)	-	Sand datals
	0		Approx Int	erest Payable	4,59,760		D ODE
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rt columns A lculate sum	A, B&C in ac of Installments	Payments & Interest	<u> </u>	t waived on-time payment	discount to R	<u>. h.t.</u>	of my
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Iculate sum Iculat	terest of Rs. time payment	A Payments & Interest (or) (or) (discount (dr))	Reduce	on-time payment of M.D. Date	NOOJI WOOJI VOOJI	AAHOS DNIBAWAM	of all
Iculate sum Contained Iculate sum Iculate	terest of Rs. time payment	Payments & Interest (or) [discount (4r)]	Reduce	Signature of M.D.	DIMEGLOR WOOL SOLO	MAHOS MAHOS MAHOS	Medient 1 (Unit 1 grown
Iculate sum Iculat	terest of Rs. time payment	Payments & Interest (or) [discount (4r)]	Reduce	Signature of M.D.	DIMEGLOR WOOL SOLO	MAHOS MAHOS MAHOS	Medient 1 (Unit 1 grown
Iculate sum Contained Iculate sum Iculate	terest of Rs. time payment	Payments & Interest (or) [discount (4r)]	Reduce	Signature of M.D.	DIMEGLOR WOOL SOLO	MAHOS MAHOS MAHOS	Medient 1 (Unit 1 grown
Iculate sum Contained Iculate sum Iculate	terest of Rs. time payment	Payments & Interest (or) [discount (4r)]	Reduce	Signature of M.D.	DIMEGLOR WOOL SOLO	MAHOS MAHOS MAHOS	Mediant 1 y and 1 y and 1 y
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I Allow on-	terest of Rs. time payment	Payments & Interest (or) [discount (4r)]	Reduce	Signature of M.D.	SOLOS HIGH	MY 191 WORRGA WORRDAN MAHOR MAHOR MAHOR MAHOR MIRAMAN	Medient 1 (Unit 1 grown

Authorization form for nanuing over the possession of a second

Flat No.	E-806	
Name of Buyer	Mrs Aruna	

Α.	Total sale consideration.	Rs. 57,81,000/-		
B.	Less: Discount for on time payments.	Rs. Nil		
C.	Less: Other discounts	Rs. Nil		
D.	Add: Reg. Charges	Rs. Directly paid		
<u>Б.</u> Е.	Add: VAT / GST	Rs. 5,313/- + 6,42	2,720/-	
F.	Add: Service Tax	Rs. 19,125/-	$\circ v$	
G.	Add: Extra Specs Charges	Rs. (31,737)		
<u>.</u> Н.	Add: Misc. Charges	Rs. 5,080/- + 25,	000/- (corpus fund)	
<u>п.</u> І.	Less: Amount paid	Rs. 64,45,487/-		
	Balance amount Due	Rs. 1,014/-		
J.		☐ Yes ☐ No	Rs.	٨
K.	Refund	□ Yes □ No	Rs. Jerev n. t pinc	libel.
L.	Interest Payable	December 2018		
M	Maintenance charges due from			
N	Buyer Info database balance	Rs.		
0	Tally balance	Rs.		
P	Remarks:			
	Corpus Fund Rs.25,000/- to be collected			
	Maintenance charges @ Rs.2031/- to be col	lected wef Dec 18 to	Jun 19 Rs. 14,267/-	
	Membership fee Rs.50/- to be collected			

		Yes/No
	Check List	No
1.	Buyer has signed the Association Membership Form & Undertaking	
2.	No Due Certificate signed	No
3.	6 PDC for Maintenance Charges collected	No
3. 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:			
Jest inc	11/2/06/2019		
19/12	1031		Managing Partner:
G. B. Ram Babu	Accountant	Samba Siva Rao	Soham Modi
Date:	Date:	Date:	Date:
Date.	2000		

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

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Interest calcul	ation for delaye	d payments.						
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Project Name	Mayflower Gra	nde						
	E-806 ·							
Customer Na	Mrs Aruna		•••••					
Booked by	Musthaq					•••••		
Prepared by	Pavan					•••••		
I	27.04.19					•••••		
Sign						•••••		
Interest rate	18	% p.a.						
	F)							
Date	Instal / Paymer	Remarks	Days		Principal	Interest	Balance	
1	·····	Booking amount		-	_	_	25,000	
21-Sep-16	÷·····	booking amt receiv	i	5	25,000	62	-	
26-Sep-16	÷	1st installment Amo		20	-	-	2,00,000	
16-Oct-16	<u></u>			5	2,00,000	493	9,00,000	
21-Oct-16	i	2nd Installment		49	9,00,000	21,748	7,00,000	
09-Dec-16	÷	payment recived		49 109	7,00,000	37,627		
28-Mar-17	÷	payment received			5,00,000	72,740	28,28,000	
17-Jan-18	i	3rd Installment		295	·····	1,31,095	!	
21-Apr-18	-275000	pmt recd		94	28,28,000		• • • • • • • • • • • • • • • • • • • •	
25-Sep-18	-797658	pmt rcd		157	25,53,000	1,97,665		
15-Oct-18	664487	GST Amount		20	17,55,342	17,313	· ·····	
17-Oct-18	1396800	4th installment		2	24,19,829	2,387	38,16,629	
17-Oct-18		pmt recd		-	38,16,629		(8,08,003)	
17-Oct-18		pmt recd	1	-	(8,08,003))	(11,31,200)	
14-Jan-19	••••••••••••	5th Installment		89	(11,31,200)	(49,649)	(2,00,000)	
31-Jan-19		On completion Am	16	17	(2,00,000)	(1,677	<u> </u>	
31 3411 11				•••••				
			Approx		erest Payable	4,29,804		
	<u>.</u>						,	1
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Note:			its receiv	d				ED
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Column B: I	Enter receivable	s as positive amount	s & payi		is received as i			IN LO DI
Cloumns D	to G: Do not c h	ange.					- 6-2-x	W WECT
Sort column	s A , B & C in a	accending order.					\ <u>5</u> 0	GING DI
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