

Check list of project documents

aCompany	GV Discovery Centre Pvt.ltd.	Project	Genopolis
Sy No.	234&235	Location	Kolthur
Prepared by	Srujana	Date	25/03/2024
Previous update	NA	Scan Id:	

Sl no.	Document description	Scan Id
1.	Title documents – legal team	
2.	List of registered documents – excel sheet	185614
3.	List of pahanis - excel sheet -	185067
4.	List of patta passbooks – excel sheet	NA
5.	List of proceedings – excel sheet	NA
6.	Dharani details – excel sheet	NA
7.	List of court cases	NA
8.	Family tree	NA
9.	Death certificate, legal heir & succession certificate	NA
10.	ECs	185056
11.	Family settlement agreements	NA
12.	SRO valuation certificate	NA
13.	Notes on title	NA
14.	Legal opinion	185612
15.	Miscellaneous revenue plans & sketches	NA
16.	Miscellaneous orders	179154
17.	Village map	183657
18.	Topo plan	NA
19.	Tonch plan	NA
20.	Zoning plan	NA
21.	Dharani cadastral maps	NA
22.	Tippans	NA
23.	Title documents – registered deed	169097
24.	Link documents – registered deeds	169095,169096
25.	Pahanis	NA
26.	Patta passbooks	NA
27.	Revenue proceedings	NA
28.	Dharani passbook/screen shorts	NA
29.	Court case orders/judgments	NA
30.	Court case affidavits, counters, etc.	NA
31.	Court case – list of exhibits with scan ids	NA
32.	Public notice	NA
33.	Site photos	176204
34.	Miscellaneous docs related to due-diligence	179154
35.	Permits – Admin division	
36.	Approved schematic plans for permits	NA

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37.	Building permit plan	72856
38.	Building permit proceeding	71910
39.	Fire NOC plan	136334
40.	Provisional fire NOC proceedings	71885
41.	Final fire NOC	NA
42.	CFE	141595
43.	CFO	178930
44.	Irrigation NOC	71882
45.	Structural stability certificate	NA
46.	Revenue NOC	NA
47.	Revenue sketch	NA
48.	NALA conversion order	NA
49.	Environment NOC	NA
50.	AAI NOC	178931
51.	Soil test certificate	100188
52.	Water test certificate	NA
53.	Water feasibility report	NA
54.	Electricity supply permit	179034,178932
55.	Water supply permit	179042
56.	CEIG & Dy. CEIG orders	NA
57.	GOs	185426
58.	Land use certificate	NA
59.	Change of land use order	NA
60.	Road width certificate	NA
61.	Other proceedings	184852
62.	Third party proof check of structural design	NA
63.	M-codex plan Ids of permit plans, fire plans, structural plans	4911
64.	Occupancy certificate	178933
65.	Miscellaneous documents related to permits	184852
66.	Secretarial documents – Accounts team	
67.	MOM & BOA of private Ltd., companies	176235,176236
68.	Firm/company registration certificates	176238
69.	Partnership firm/LLP agreements	NA
70.	Information from ROC	NA
71.	Charges	NA
72.	Miscellaneous documents related to ROC	85013
73.	Accounts related documents – accounts team	
74.	IT returns (last 5 years)	63363,18728,180773,115190
75.	GST returns (last 6 months)	89039,91075,93064,9549,98406,100301 100618,107059
76.	GST registration certificate	132815
77.	GSTR9 & 9C (latest)	NA

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78.	PAN card	169094
79.	TAN card	37879
80.	List of bank accounts	NA
81.	Project cost submitted for loan	NA
82.	List of loans	NA
83.	Loan term sheet	NA
84.	Loan repayment schedule	NA
85.	Loan SOA	NA
86.	Valuation by registered valuer	NA
87.	Legal opinion from banks/finance companies	NA
88.	RERA registration certificate	NA
89.	RERA quarterly filing (latest)	NA
90.	Status of work completion (latest)	NA
91.	Miscellaneous documents related to accounts	NA
92.	Plans – E&D team	
93.	Views	2427
94.	Site plan	5428
95.	Presentation plans	5164,5165,5166,5167
96.	Area statement + plans	5962
97.	Site survey plan	5964
98.	Corelation plans between tippan and site survey	NA
99.	Miscellaneous plans related to E&D	5428
100.	Estimates – QS team	
101.	Total project cost	NA
102.	Estimate of RCC structure	NA
103.	Estimate of civil works	NA
104.	Estimate of finishing works	NA
105.	Estimate of MEP equipment	NA
106.	Status of work completion (latest)	NA
107.	Purchase related documents – purchase team	
108.	Lift ACS + commissioning report	183922,183920,183917
109.	Generator ACS + commissioning report	NA
110.	Transformer + panels ACS	NA
111.	Chiller + pump + panel ACS + commissioning report	NA
112.	Vacuum + air compressor ACS + commissioning report	NA
113.	Fire pumps ACS + commissioning report	NA
114.	HSD equipment ACS + commissioning report	NA
115.	ETP/STP ACS + commissioning report	NA
116.	Other major equipment ACS + commissioning report	NA
117.	Sales, CR & promotions related documents	
118.	Project brochure	52801
119.	Project flyers	NA

Check list of project documents

120.	Project writeup	52801
121.	Project plans	53047
122.	Latest price list	NA
123.	Booking form, AOS & sale deed formats	NA
124.	Photographs (Pdf 4 photographs per page)	169417
125.	APF letters from banks/finance companies	NA
126.	List of possessions handed over	NA
127.	Letter head	169087
128.	Surrounding development details (PPT)	NA
129.	Owners association registration and bye-laws + rules	NA
130.	Other sales, CR & promotion related documents	NA
131.	Admin related documents – Admin team	
132.	Lease deeds	NA
133.	Property tax assessment and payment details	NA
134.	Latest electricity bill	NA
135.	Latest water bill	NA
136.	PF details	NA
137.	ESI details	NA
138.	Trade license details	NA
139.	Labour license details	170193,170195
140.	Labour cess details	NA
141.	Professional tax details	NA
142.	Common area maintenance details	NA
143.	List of vehicles owned and sold	NA
144.	Current list of employees	NA
145.	Other admin related documents	NA
146.	MEP related documents – MEP team	
147.	Water supply + Borewell schematic plan	NA
148.	Electricity supply schematic plan /SLD	NA
149.	Sub-surface drainage schematic plan	NA
150.	Drainage schematic plan	NA
151.	Fire system schematic plan	NA
152.	Power back-up schematic plan	NA
153.	Other schematic plans	NA

Note: In case of title documents a pdf with html link can be prepared.