

Check list of project documents

Company	Modi Reality Genome Valley LLP	Project	Bluebell Residency at Genome Valley
Sy No.	505 to 511& 532	Location	koltur
Prepared by	srujana	Date	04/03/2024
Previous update	NA	Scan Id:	

Sl no.	Document description	Scan Id
1.	Title documents – legal team	
2.	List of registered documents – excel sheet	179374
3.	List of pahanis - excel sheet -	179372
4.	List of patta passbooks – excel sheet	179371
5.	List of proceedings – excel sheet	179376
6.	Dharani details – excel sheet	179373
7.	List of court cases	NA
8.	Family tree	NA
9.	Death certificate, legal heir & succession certificate	NA
10.	ECs	179316,179315
11.	Family settlement agreements	NA
12.	SRO valuation certificate	NA
13.	Notes on title	183634
14.	Legal opinion	183629
15.	Miscellaneous revenue plans & sketches	183620
16.	Miscellaneous orders	NA
17.	Village map	183657
18.	Topo plan	NA
19.	Tonch plan	179559
20.	Zoning plan	183655
21.	Dharani cadastral maps	183651
22.	Tippans	179557
23.	Title documents – registered deed	179395,179063
24.	Link documents – registered deeds	179291,179289,179286,1792981,179279,179275,179274,179274,179265,179262,179209,179205,179199,179195,179184,179183,179181,179180,179178,179176
25.	Pahanis	169273
26.	Patta passbooks	179175,179174,179173,179155
27.	Revenue proceedings	169098
28.	Dharani passbook/screen shorts	183652
29.	Court case orders/judgments	NA
30.	Court case affidavits, counters, etc.	NA
31.	Court case – list of exhibits with	NA

Check list of project documents

	scan ids	
32.	Public notice	183540
33.	Site photos	NA
34.	Miscellaneous docs related to due-diligence	179370
35.	Permits – Admin division	
36.	Approved schematic plans for permits	NA
37.	Building permit plan	NA
38.	Building permit proceeding	NA
39.	Fire NOC plan	NA
40.	Provisional fire NOC proceedings	179188,179191,179194,179196,179201,179204,179208,179185
41.	Final fire NOC	NA
42.	CFE	NA
43.	CFO	NA
44.	Irrigation NOC	179243
45.	Structural stability certificate	NA
46.	Revenue NOC	179245
47.	Revenue sketch	183620
48.	NALA conversion order	179246
49.	Environment NOC	179242
50.	AAI NOC	179240
51.	Soil test certificate	183622
52.	Water test certificate	NA
53.	Water feasibility report	NA
54.	Electricity supply permit	NA
55.	Water supply permit	NA
56.	CEIG & Dy. CEIG orders	NA
57.	GOs	179311
58.	Land use certificate	183597
59.	Change of land use order	179311
60.	Other proceedings	NA
61.	Third party proof check of structural design	NA
62.	M-codex plan Ids of permit plans, fire plans, structural plans	NA
63.	Occupancy certificate	176273
64.	Miscellaneous documents related to permits	181218,183599
65.	Secretarial documents – Accounts team	
66.	MOM & BOA of private Ltd., companies	NA
67.	Firm/company registration certificates	32501
68.	Partnership firm/LLP agreements	176294
69.	Information from ROC	NA
70.	Charges	NA
71.	Miscellaneous documents related	NA

Check list of project documents

	to ROC	
72.	Accounts related documents – accounts team	
73.	IT returns (last 5 years)	88517,51907,172214,123948,51761
74.	GST returns (last 6 months)	133684,118404,120599,133685,133691, 128827,129445,132957
75.	GST registration certificate	132850
76.	GSTR9 & 9C (latest)	169500
77.	PAN card	176312
78.	TAN card	176521
79.	List of bank accounts	176483
80.	Project cost submitted for loan	NA
81.	List of loans	NA
82.	Loan term sheet	NA
83.	Loan repayment schedule	NA
84.	Loan SOA	NA
85.	Valuation by registered valuer	NA
86.	Legal opinion from banks/finance companies	NA
87.	RERA registration certificate	NA
88.	RERA quarterly filing (latest)	NA
89.	Status of work completion (latest)	NA
90.	Miscellaneous documents related to accounts	181216,181217,
91.	Plans – E&D team	
92.	Views	NA
93.	Site plan	5861
94.	Presentation plans	5863
95.	Area statement + plans	NA
96.	Site survey plan	5862
97.	Corelation plans between tippans and site survey	NA
98.	Miscellaneous plans related to E&D	NA
99.	Estimates – QS team	
100.	Total project cost	NA
101.	Estimate of RCC structure	NA
102.	Estimate of civil works	NA
103.	Estimate of finishing works	NA
104.	Estimate of MEP equipment	NA
105.	Status of work completion (latest)	NA
106.	Purchase related documents – purchase team	
107.	Lift ACS + commissioning report	NA
108.	Generator ACS + commissioning report	NA
109.	Transformer + panels ACS	NA
110.	Chiller + pump + panel ACS + commissioning report	NA
111.	Vacuum + air compressor ACS + commissioning report	NA
112.	Fire pumps ACS + commissioning report	NA
113.	HSD equipment ACS +	NA

Check list of project documents

	commissioning report	
114.	ETP/STP ACS + commissioning report	NA
115.	Other major equipment ACS + commissioning report	NA
116.	Sales, CR & promotions related documents	
117.	Project brochure	180189
118.	Project flyers	NA
119.	Project writeup	NA
120.	Project plans	NA
121.	Latest price list	NA
122.	Booking form, AOS & sale deed formats	NA
123.	Photographs (Pdf 4 photographs per page)	NA
124.	APF letters from banks/finance companies	NA
125.	List of possessions handed over	NA
126.	Letter head	NA
127.	Surrounding development details (PPT)	NA
128.	Owners association registration and bye-laws + rules	NA
129.	Other sales, CR & promotion related documents	NA
130.	Admin related documents – Admin team	
131.	Lease deeds	NA
132.	Property tax assessment and payment details	NA
133.	Latest electricity bill	NA
134.	Latest water bill	NA
135.	PF details	NA
136.	ESI details	NA
137.	Trade license details	NA
138.	Labour license details	NA
139.	Labour cess details	NA
140.	Professional tax details	NA
141.	Common area maintenance details	NA
142.	List of vehicles owned and sold	NA
143.	Current list of employees	NA
144.	Other admin related documents	NA
145.	MEP related documents – MEP team	
146.	Water supply + Borewell schematic plan	NA
147.	Electricity supply schematic plan /SLD	NA
148.	Sub-surface drainage schematic plan	NA
149.	Drainage schematic plan	NA
150.	Fire system schematic plan	NA
151.	Power back-up schematic plan	NA
152.	Other schematic plans	NA

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