

1st Time Buyers from Amrapali [DIRECT PURCHASE]**Name of the Project : (mention the name of Project)****Unit No:****Name of Owner:****Super Area:****Name of Co-Owner:****Contact :****DOCUMENT CHECKLIST**

S.No.	LIST OF DOUCUMENTS	Is Original Doc Available		
		YES	NO	
01.	Customer Data (as filed in the website) (Please tick)	YES	NO	
02.	Booking Form (Entered with Amrapali) (Please tick)	YES	NO	
03.	Builder Buyer Agreement (Please tick)	Original	Bank Copy	Others
04.	Allotment Letter (Please tick)	Original	Bank Copy	Others
05.	No Due Certificate, if issued by Amrapali earlier			
06.	Possession Letter, if issued by Amrapali earlier			
07.	Key-hand-over Letter, if issued by Amrapali earlier			
08.	Summary of payment paid to Amrapali and UCO bank.			
09.	Bank statement duly reflecting payment to Amrapali –bank statement should be stamped & signed by the concerned bank.			

DOCUMENT CHECKLIST IN CASE OF HOME LOAN (If applicable) :

Name of Bank :

Loan Status :

S.No	LIST OF DOUCUMENTS	Is Document Available
1.	Home Loan Sanction Letter	
2.	Loan/Tripartite Agreement	
3.	No Objection Certificate (NOC) from lending bank	
4.	Loan Closure Letter/ Removal of Lien (if loan is closed)	
5.	Loan Transfer Details (If Any)	
6.	Home loan Account Statement (Bank Attested)	

B. TOTAL COST OF PROPERTY AS PER BBA

<u>S.No</u>	<u>PARTICULARS</u>	<u>AMOUNT(INR)</u>
1.	BASIC SALE PRICE (BSP)	
2.	<u>OTHER CHARGES</u>	
	<u>TOTAL COST OF PROPERTY (1 + 2) – I</u>	

C. PAYMENT DETAILS

<u>S.No</u>	<u>PARTICULARS</u>	<u>AMOUNT(INR)</u>
1.	PAYMENT AMOUNT (Without Service Tax) – II	
	PAYMENT BREAK-UP (with Service Tax)	
1 a.	PAID BY SELF –III	
1 b.	PAID BY HOME LOAN –IV	
	<u>NET PAYMENT AMOUNT -V (III + IV)</u>	

D. ADJUSTMENT DETAILS

<u>S.No</u>	<u>PARTICULARS</u>	<u>AMOUNT(INR)</u>
1.	DELAY PENALTY (PAID BY AMRAPALI) – VI	
2.	WAIVER –VII	
3.	INTEREST ON DELAY PAYMENT (PAID TO AMRAPALI) -VIII	
	<u>NET ADJUSTMENT XI (VI + VII – VIII)</u>	

E. SERVICE TAX DETAILS

<u>S.No</u>	<u>PARTICULARS</u>	<u>AMOUNT (INR)</u>
1.	SERVICE TAX PAID BY BUYER – X	
2.	SERVICE TAX FOR DELAY PENALTY – XI	
	<u>NET SERVICE TAX PAID XII (X+XI)</u>	

F. AMOUNT PAYABLE DETAILS

<u>S.No</u>	<u>PARTICULARS</u>	<u>AMOUNT(INR)</u>
1.	AMOUNT PAYABLE (II+ XI - I) (PAYMENT AMOUNT + NET ADJUSTMENT- TOTAL COSTOF PROPERTY)	

REMARKS (IF ANY) :