

Sale Deed Authorization Form

Project	M/s. ALPINE ESTATES - MAYFLOWER HEIGHTS		
Buyer name	MR. JANUMALA ALLWYN & OTHERS		
Flat / Bungalow No.	A-314	Area	1475 Sft
Land Area	73.75	Type	Semi / Deluxe / Luxury
Car parking no.	-	2 wheeler parking no.	-

Payment & Agreement details

A.	Total sale consideration	40,12,275
B.	Stamp duty & registration charges	151350
C.	Service tax @ 3.09% on SC or @ 4.94% on CA, whichever is higher	193999
D.	VAT @ 1.25% on Sale Agreement	50153
E.	Total taxes (B + C + D)	325482
F.	Interest agreed to be paid	-
G.	Other charges / extra specs charges.	-
H.	Total amount payable (A + E + F + G)	43,37,258
I.	Total amount paid	81,225
J.	Balance amount payable (H - I)	35,25,482

K.	Amount for Sale Deed	18,10,000
L.	Amount for Construction Contract	20,54,275
M.	Amount for Agreement for Development Charges	-
N.	Housing Loan Sanctioned	20,00,000/-
O.	Margin Money (A - N)	10,12,275-

Housing Loan Details

Payment Scheme	<input checked="" type="checkbox"/> Housing Loan <input type="checkbox"/> Installment Scheme <input type="checkbox"/> Other:			
Details 1 st installment	HL Bank	HL Cq. Date	HL Cq. No.	HL Cq. Amount
	HDFC			20,00,000/-

Security Cheque Details

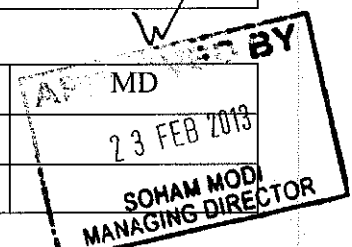
1 st installment of HL	Cq. No.	Amount	<input type="checkbox"/> Security cq. received <input type="checkbox"/> Not required <input checked="" type="checkbox"/> Collect cq. at the time of registration
		20,00,000	
Balance Margin Money (O-I)	Cq. No.	Amount	<input type="checkbox"/> By PDC <input type="checkbox"/> Security cq. received. <input checked="" type="checkbox"/> Not required <input type="checkbox"/> Collect cq. at the time of registration
	026/23	1,00,000	99,000/-
Balance HL amount	Cq. No.	Amount	<input type="checkbox"/> Security cq. received. <input checked="" type="checkbox"/> Not required <input type="checkbox"/> Collect cq. at the time of registration
	13/13	-	
Total Taxes Amount (E)	Cq. No.	Amount	<input type="checkbox"/> Paid <input type="checkbox"/> Through HL <input type="checkbox"/> By PDC <input type="checkbox"/> Security cq. received. <input type="checkbox"/> Not required <input checked="" type="checkbox"/> Collect cq. at the time of registration
		325482	214,300/- 026/23 of 1/31

Remarks:

ls. 75/- on time Payment discount @ 1.10.625/-

Authorized by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	23/02/13	22/2/13	23/02/13



Note: 1. (a) Here only include service tax remitted to government on behalf of customer.

(b) Inform customer that undertaking for payment of balance service tax along with security deposit and / or PDC's will be required at the time of taking possession.