| Items to be checked | Mention details here | Sale Agreement |
|--|---------------------------------|----------------------------|
| | iviention detans here | booking form & plan tally? |
| Project Name | PARAMOUNT AVENUE | ✓ Yes □ No |
| Vendor | M/s. Paramount Estates . | ¥Yes □ No |
| Flat no. | 508 | Yes 🗆 No |
| Land area (sq. yds.) | 55.46 | MYes □ No |
| Built-up-area (sft) | 1210 | NYes □ No |
| Car Parking No | | ∆ Yes □ No |
| Туре | ☐ Semi-deluxe 🗘 Deluxe ☐ Luxury | Yes 🗆 No |
| Buyers name, age, address, etc. | Check with booking form. | NYes □ No |
| Schedule of flat | Check with booking form. | ☑ Yes □ No |
| Boundaries: North | Open to sky | res □ No |
| South | Open to sky | N Yes □ No |
| East | Open to sky | Ves □ No |
| · West | 6'-6" wide corridor | NYes □ No |
| Total sale Consideration (as per declaration form) | 26,22,500/- | d Yes □ No |
| PPT No. | 152 | N A |
| Sale Deed value | 26,22,500/- | NYes □ No |
| Construction contract value | | □ Yes □ No |
| Installments | Check with booking form. | ¥ Yes □ No |
| Date of completion | 31.10.2017 | ☑ Yes □ No |
| Remarks | | |

SALE DEED AUTHORIZATION FORM

| Project | M/S.PARAMOUNT ESTATES - PARAMOUNT AVENUE | | |
|---------------------|--|----------------------|------------------------|
| Buyer Name | MR. JAMES STEEVENS DURGAM | | |
| Flat / Bungalow No. | 508 | Area | 1210.00 |
| Land Area | 55.46 | | Semi / Deluxe / Luxury |
| Car Parking No. | | 2 wheeler parking no | |

Payment & Agreement Details:

| | Total Sale Consideration | 26,22,500 |
|---|--|-----------|
| В | Add: Stamp duty & registration charges, Mutation exp | 4,300 |
| С | Add: Service Tax & VAT @ 4.5% | 1,20,846 |
| D | Add: GST @ 12% | 62,499 |
| Е | Total Taxes (B + C + D) | 1,87,645 |
| F | Total amount payable (A+E) | 28,10,145 |
| G | Total Amount Paid | 27,45,375 |
| Н | Balance Amount Payable (F-G) | 64,770 |

| K | Sale Deed Value | 26,22,500 |
|---|----------------------------|-----------|
| L | Construction Contact value | • |

| | | Total amount | Cheq.realesed | Balance HL |
|---|-------------------------|--------------|---------------|------------|
| M | Housing Loan Sanctioned | 21,00,000 | 18,76,675 | 2,23,325 |
| | Own contribution | 7,10,145 | 8,68,700 | (1,58,555) |
| N | (including taxes) | • | | |

Security Cheque Details:

| -11 | Cq. No. | Cq. No. Amount | | Security cq.received | |
|-----------------------|---------|----------------|-----------------|--|--|
| 1st Installment of HL | | - | | Not required | |
| | | | | Collect cq.at the time of registration | |
| | Cq. No. | Amount | | Security cq.received | |
| Own contribution | | (1,58,555) | $\overline{\ }$ | Not required | |
| | | | | Collect cq.at the time of registration | |
| | Cq. No. | Amount | | Security cq.received | |
| Balance HL Amount | | 2,23,325 | | Not required | |
| | | | | Collect cq.at the time of registration | |

Remarks:

| × 9 | aimphily Paux | By P=29 | humant Esla | rlég' |
|------------|---------------|------------|-----------------|-------------|
| orised by: | | | | OVED BY |
| Name | Accountant | CR Manager | Prabhakar Reddy | OPRO MD |
| Sign | 16 Dungtus | 12/10 | O off | 5010 |
| Date | 6/12/18 | Web'T | (Shoot) | SOHAM MOUNT |
| · | | 110 | No// | COHAMINE |