ALPINE ESTATES

5-4-187/3&4, II Floor, M. G. Road, Secunderabad – 500 003. Phone: 66335551

LETTER OF POSSESSION

To,	Date: <u>6.2.2010</u>
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Sub: Letter of Possessions for Flat No. 218 in block no. 5 in our project known as 'Mayflower Heights' at Premises No. 3-3-27/1, Mallapur, Hyderabad – 500 076.

Dear Sir / Madam,

We hereby hand over possession of the above mentioned Flat to you as per the terms and conditions of our sale deed / agreement.

You shall become a member of 'May Flower Heights Owners Association' as and when called for and also pay the maintenance charges regularly.

Thank You.

Yours Sincerely.

Authorised Signatory. (SOHAM MODI)

ALPINE ESTATES

5-4-187/3&4, II Floor, M. G. Road, Secunderabad – 500 003. Phone: 66335551

NO DUE CERTIFICATE

To,

Date: 6.1.2010

HAL. MEFDADELA!

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Dear Sir / Madam,

This is to certify that the total sale consideration, stamp duty & registration charges, service tax, VAT, charges for additions and alteration etc., has been paid in full and there are no dues from you towards the sale of Flat No. 218 in block no. 1 in our project known as 'Mayflower Heights' at Premises No. 3-3-27/1, Mallapur, Hyderabad -500 076.

We further confirm that no excess amount has been paid by you to us and as on date all accounts are deemed to have been settled and there is no claim against each other with respect to the amounts paid for the sale of flat.

Please sign a copy of this letter as your confirmation of the above.

Thank You.

Yours sincerely,

Authorised Signatory. (SOHAM MODI)

Accepted & confirmed:

Signature: 12-MA

Name: Jayan Jesa

ALPINE ESTATES

5-4-187/3&4, II Floor, M. G. Road, Secunderabad – 500 003. Phone: 66335551

MEMBERSHIP ENROLMENT FORM

To, The President, Mayflower Heights Owner's Association, Premises No. 3-3-27/1, Mallapur, Hyderabad.
Dear Sir,
I am the owner of Flat No. 218 in block no. 5 in our project known as 'Mayflower Heights' at Premises No. 3-3-27/1, Mallapur, Hyderabad – 500 076. I request you to enroll me as a member of the 'Mayflower Heights Owners Association'.
I have paid an amount of Rs. 50/- towards membership enrollment fees.
I hereby declare that I have gone through and understood the Bye-laws of the Association and shall abide by the same.
Thank You.
Yours faithfully,
Signature: Ress Name: Dayani Jelan
Address for correspondence:
Phone:
Enclosed: Copy of ownership documents.
For Office Use Only
Receipt no. & date:
Sale Deed doc. no. & date:

01 Feb, 2010

ALPINE ESTATES 2009-10 Ledger for the period 01 Apr, 2009 to 01 Feb, 2010

Group: Liabilities

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Docume Date					
	Number	Narration	Debit	Credit	Running Balance
B-218 Mrs Meena		Opening Balance			1,91,745.00 Dr
30 Oct, 2009 JV	30102009 9	Being Discount		65,000.00	1,26,745.00 Dr
		Expenses is debited &		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,20,740.00 DI
		credited to B-218 Mrs			
		Meena Desai towards			
		Rs. 65,000/- discount		į	
		allowed			
0 Nov, 2009 SBR	A10112009 5	Being cheque received		2,74,500.00	4 47 75 00 0
	•	from B-218 Mrs Meena		2,74,500.00	1,47,755.00 Cr
		Desai, Rt.No. 2794			
1 Nov, 2009 MBP	A11112009 2	Being cheque issue to	28,660.00		
		Acto \ HYD towards Vat	20,000.00		1,19,095.00 Cr
		for Flat No - B-218			
MBP	A11112009 2	Being cheque issue to	10.000.00		
		Acto \ HYD towards Vat	10,000.00	,	1,09,095.00 Cr
		for Flat No - B-218			
4 Dec, 2009 JV	14122009 7	Being B-218 Mrs Meena	4.04.000.00		
		Desai is debited &	1,04,660.00	1	4,435.00 Cr
		credited to Prabhakar			
		Reddy petty cash			
		account towards			
Dec, 2009 SCP	C15122009 8	registration charges			
301	010122009 8	Being cash paid towards	2,000.00		2,435.00 Cr
		misc. expenses for			
SCD.	C15122009 9	B-218 Mrs Meena Desai			
SCF	C15122009 9	Being cash paid towards	2,000.00	!	435.00 Cr
		doc. expenses for B-218			
Ech 2010 IV. 4	1000015	Mrs Meena Desai			
Feb, 2010 JV (01022010 10	Being amount debtied to	38,66,000.00		38,65,565.00 Dr
		customer & credited to			00,00,000.00 Dj
		sales towards sales	İ		
		declared during the			
		year.			
JV C	1022010 10	Being amount debited to		38,66,000.00	(05.00.5
		instalment declared		30,00,000.00	435.00 Cr
		08-09 & credited to	1		
		customer towards			
		earlier declared		•	
		instalments now			
		reversed.		!	
		Total/Closing Balance	40 42 200 00		
		Train Grooming Ballarice	40,13,320.00	42,05,500.00	435.00 Cr
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		Yes	Book	ing Date	12-Apr-08	- >
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Mrs Means Dos		Jagdish	•	Scheme	QIS	
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Authorization form for handing over the possession of Flat in 'Mayflower Heights'

Flat	No.	.218.
Nar	on of D	14230 AU33H.C
A.	Total sale consideration.	3866000:
B.	Less: Discount for early payments.	65000 */

A.	Total sale consideration.	3866000:
B.	Less: Discount for early payments.	65000 4
C.	Add: Reg. Charges	10HPPO: \
D.	Add: VAT & Service Tax.	165405:/
Е.	Add: Extra Specs Charges (revised)	LUI
F.	Add: Misc. Charges	4000:
G.	Less: Amount paid	1.002.2001
H.	Balance amount Due	- 1.36 .
I.	Interest Amount	carly barrent direct
J.	Refund if any	conflation an will
	Remarks:	
	- Service ax se	lly delsi led
	- Branchend	h. 150001 collected.
	- How what was	10 charge & D. Se calleda.
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K.	Interest Amount to be charged	DIL.

	Check List	Yes / No
1.	Buyer has been informed that Maintenance Charges are due from date of completion & not occupation.	
2.	Buyer has signed the Association Membership Form.	1-
3.	No Due Certificate signed	1
4.	6 PDC for Maintenance Charges collected	+ -
5.	Corpus fund (amount Rs. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	

Authorized by:		•	
G. B. Ram Babu	Accounts: 1210	Samba Siva Rao	Managing Partner
Date:	Date:	Date: 1/2/10.	Date: SONAM MODITOR MANAGING DIRECTOR