

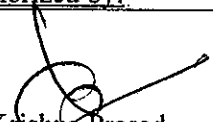

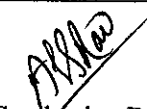
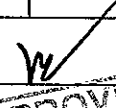
Authorization form for handing over the possession of Flat in 'Paramount Residency'

Flat No.	D-2A3
Name of Buyer	Mrs - Mr Anshu Chawla & Umesh Chawla

A.	Total sale consideration.	186500 ✓
B.	Less: Discount for early payments.	14118 ✓
C.	Add: Reg. Charges	3895 ✓
D.	Add: VAT & Service Tax.	18650 ✓
E.	Add: Extra Specs Charges (revised)	1500 ✓
F.	Add: Misc. Charges	9422 ✓
G.	Less: Amount paid	1791285 ✓
H.	Balance amount Due	—
I.	Interest Amount	14258 ✓
J.	Refund if any	—
Remarks:		
(1)	Interest waived off by Soham sir.	
(2)	Service tax @ 4.12% @ 26450/- Undertaking letter along with Security chq collected.	
K.	Interest Amount to be charged	Waived ✓

	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.	✓
3.	No Due Certificate signed	✓
4.	6 PDC for Maintenance Charges collected (only one cheque collected on 19/4/10)	✓
5.	Buyer has signed the Electricity Transfer Form & Affidavit or Stamp paper	✓
6.	Buyer has informed that Property Tax is due	

Authorized by:

 K. Krishna Prasad Date: 17/4/10	 Roopa Date: 19/4/10	 A. Sambasiva Rao Date: 19/4/10	 Managing Partner Soham Modi Date: 19/4/10 APPROVED BY SOHAM MODI MANAGING DIRECTOR
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- Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of owners association rules to the buyer.

PMR - Buyer Info Table

Block No	D 203	Paramount	Sold	Yes	Booking Date	11-Sep-08
Agr Executed	<input type="checkbox"/>	Agr Date			Area	830
Parking	7	10	Booked by	Shailaja	Pmt. Scheme	HL
Buyer Name	Mrs & Mr. Anju Chawla & Umesh Kumar Chawla				Phone	9448567747
Address	Plot No-7, Adarsh Colony, Behind KEB, Bidar, Karnataka.					
Occupation	Working for Air Force.				Sale Amt	1865000
Total Amt	1865000	Other Amt	-73915	Receipts	1791085	
HL Req		HL App for	1200000	HL Released	1000000	
HL From	SBI	App Made	<input checked="" type="checkbox"/>	HL Approved	<input checked="" type="checkbox"/>	
NOC	<input checked="" type="checkbox"/>	Doc Complete	<input checked="" type="checkbox"/>	Reg Done	<input checked="" type="checkbox"/>	
Payments Terms		Sale Completed	<input type="checkbox"/>	HL Release	<input checked="" type="checkbox"/>	

Date	Description	Amount	Cheque No	Paid	PDC	PDC Dt.	Exp date
11-Sep-08	Booking Amount	10000	Cash	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
26-Sep-08	1st Installment	100000	Cash	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
10-Oct-08	2nd Installment	150000		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
26-Oct-08	3rd Installment	890000		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
10-Dec-08	4th Installment	345000		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
01-Jul-09	Balance Amount	370000		<input type="checkbox"/>	<input type="checkbox"/>		

Other Payments

29-Dec-08	EC Exp	400		<input type="checkbox"/>	<input type="checkbox"/>		
02-Jan-09	Valuation exp Legal	1500		<input type="checkbox"/>	<input type="checkbox"/>		
02-Jan-09	Valuation exp	1500		<input type="checkbox"/>	<input type="checkbox"/>		
23-Mar-09	VAT	18650		<input type="checkbox"/>	<input type="checkbox"/>		
23-Mar-09	EC Exp	200		<input type="checkbox"/>	<input type="checkbox"/>		
23-Mar-09	Doc Exp	2000		<input type="checkbox"/>	<input type="checkbox"/>		
23-Mar-09	Misc Exp	2000		<input type="checkbox"/>	<input type="checkbox"/>		
23-Mar-09	Reg Exp	38095		<input type="checkbox"/>	<input type="checkbox"/>		
07-Jan-10	Additional Discount @ 146/-	-121180		<input type="checkbox"/>	<input type="checkbox"/>		
03-Feb-10	Extra Specs	1500		<input type="checkbox"/>	<input type="checkbox"/>		
11-Feb-10	Ratification Deed Misc Exp	500		<input type="checkbox"/>	<input type="checkbox"/>		
11-Feb-10	Ratification Deed reg	200		<input type="checkbox"/>	<input type="checkbox"/>		
25-Mar-10	SBI Valuer for certificate	500		<input type="checkbox"/>	<input type="checkbox"/>		
08-Apr-10	Additional Discount of Rs.25	-20000		<input type="checkbox"/>	<input type="checkbox"/>		
16-Apr-10	Stamp paper	220		<input type="checkbox"/>	<input type="checkbox"/>		

Receipts

Date	Towards	Amount	Cheque No	Cleared	Receipt No
11-Sep-08	Booking Amount	10000	Cash	<input checked="" type="checkbox"/>	1832
15-Sep-08	Payment Received	100000	Cash	<input checked="" type="checkbox"/>	1835
09-Mar-09	Payment Received	113000	483009	<input checked="" type="checkbox"/>	2259

14-Mar-09	Payment Received	87715	483010	<input checked="" type="checkbox"/>	2260
14-Mar-09	Payment Received	1000000	529351	<input checked="" type="checkbox"/>	2267
07-Apr-09	Payment Received	120000	483015	<input checked="" type="checkbox"/>	2285
10-Feb-10	Payment Received	157000	483020	<input checked="" type="checkbox"/>	2514
16-Apr-10	Payment Received	3370	cash	<input checked="" type="checkbox"/>	2563
16-Apr-10	Payment Received	200000	483021	<input checked="" type="checkbox"/>	2562

Remarks

Date	Remarks	Taken By	Work Done
11-Sep-08	No car parking for this customer but default no 7 is deleted so 7 is vacant	Roopa	<input checked="" type="checkbox"/>
11-Sep-08	1. Booked under PPT No-143, Delux flat, Single Phase Elec, Discount @54/- rounded off 45000/- No car parking. Working for Army so 4/- extra discount.	Deshmuk	<input checked="" type="checkbox"/>
15-Sep-08	Customer is in Bhuton on deputation (Army) and is convinced with ICICI bank to avail loan and also he me ICICI people on 13/09/08 and submitted documents to them. Hence the file was sent to ICICI for HL	K Prasad`	<input checked="" type="checkbox"/>
24-Dec-08	Customer wants Car Parking so no 7 which is default is given to the customer, booking form changed, added 125000/- to CP and make the new booking form.	Deshmuk.	<input checked="" type="checkbox"/>
11-Aug-09	At the time of booking we have given a discount of Rs 54/- and additional discount of Rs 146/- is given because customer has given a letter which we have agreed. Approved by Soham Sir	Deshmuk	<input checked="" type="checkbox"/>
27-Dec-09	As per customer request, Car Parking amount added in sale consideration and charged booking form and agreement of sale.	K Prasad	<input checked="" type="checkbox"/>
07-Apr-10	Customer has given a letter asking for discount for Rs.300/- we have given Rs.200/- and said we will review at the time of position. Sir, we can offer another Rs.25/- per sft/-Kindly advice with comes to Rs.20,000/- MD approved.	K Prasad.	<input checked="" type="checkbox"/>
13-Apr-10	Taken appointment in SBI on Friday ie 16.4.10 for final disbursement	Laxmikanth	<input type="checkbox"/>

Interest calculation for delayed payments.

Project Name Paramount Builders
 Flat no. D-203
 Customer Name Mrs. Anju Chawla
 Booked by Shailaja
 Prepared by Srilatha
 Date 07.01.2010
 Sign
 Interest rate 18.00 % p.a.

Date	Instal / Payment	Remarks	Days	Principal	Interest	Balance
11-Sep-08	10000.00	Booking Amount	-	-	-	10,000
11-Sep-08	(10000.00)	Amount Received	-	10,000	-	-
15-Sep-08	(100000.00)	Amount Received	4	-	-	(100,000)
26-Sep-08	100000.00	1st Installment	11	(100,000)	(542)	-
10-Oct-08	150000.00	2nd Installment	14	-	-	150,000
26-Oct-08	890000.00	3rd Installment	16	150,000	1,184	1,040,000
10-Dec-08	345000.00	4th Installment	45	1,040,000	23,079	1,385,000
29-Dec-08	400.00	EC Exp	19	1,385,000	12,977	1,385,400
02-Jan-09	1500.00	Valuation exp legal	4	1,385,400	2,733	1,386,900
02-Jan-09	1500.00	Valuation exp legal	-	1,386,900	-	1,388,400
09-Mar-09	(113000.00)	Amount Received	66	1,388,400	45,190	1,275,400
14-Mar-09	(87715.00)	Amount Received	5	1,275,400	3,145	1,187,685
14-Mar-09	(1000000.00)	Amount Received	-	1,187,685	-	187,685
23-Mar-09	18650.00	VAT	9	187,685	833	206,335
23-Mar-09	200.00	EC Exp	-	206,335	-	206,535
23-Mar-09	2000.00	Doc Exp	-	206,535	-	208,535
23-Mar-09	2000.00	Misc charges	-	208,535	-	210,535
23-Mar-09	38095.00	Reg Exp	-	210,535	-	248,630
07-Apr-09	(120000.00)	Amount Received	15	248,630	1,839	128,630
01-Jul-09	370000.00	5th Installment	85	128,630	5,392	498,630
07-Jan-10	(498630.00)	to be received	190	498,630	46,721	-
	0.00				Approx Interest Payable	142,550

142,550
 Received
 7/1/10

Note:

Column A, B & C: Enter Installemnts & payments received
 Column B: Enter receivables as positive amounts & payments received as negative amounts.
 Cloumns D to G: Do not change.
 Sort columns A, B & C in accending order.
 Calculate sum of Installments / Payments & Interest

Note: 1) Customer is working in AIR FORCE, BANGALURU
 2) Applied in Delce Bank, delayed from Bankerside and Carleton (D&A)
 3) Later for shifted to SBI, and bank requested customer purchase, but he had no holiday. as HIC destination was delayed. own contribution paid promptly per booking form
 please Advise Sir

PARAMOUNT BUILDERS 2009-10
Ledger for the period 01 Apr, 2009 to 31 Mar, 2010

31 Mar, 2010

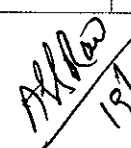
Group : Liabilities

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
D - 203 Mrs. Anju Chawla & Umesh Kumar		Opening Balance			2,48,630.00 Dr
04 Apr, 2009	SBR B04042009 2	Being cheque received from Anju Chawla towards payment R.No-2285.		1,20,000.00	1,28,630.00 Dr
10 Feb, 2010	SBR B10022010 1	Being cheque recd.from Anju Chawla towards payment for flat no.D-203 against recpt.no.2514		1,57,000.00	28,370.00 Cr
11 Feb, 2010	SCP A11022010 7	Being cash paid towards Ratification deed reg Expenses	200.00		28,170.00 Cr
	SCP A11022010 8	Being cash paid towards reg misc exp of rectification deed	500.00		27,670.00 Cr
25 Mar, 2010	SCP A25032010 7	Being cash paid to SBI Valuer towards Complition certificate from SBI Valuer	500.00		27,170.00 Cr
31 Mar, 2010	JV 31032010 21	Being amount debited to Customer towards sales declared for the flat D 203	18,65,000.00		18,37,830.00 Dr
	JV 31032010 22	Being amount credited to Customer towards reversal of Installment declared in 2008-09		14,95,000.00	3,42,830.00 Dr
	JV 31032010 22	Being amount credited to Customer and debited to Discounts towards additional on time discounts given for the flat		1,21,180.00	2,21,650.00 Dr
	JV 31032010 28	Being amount debited to D 203 Customer and credited to extra Specs amount to be collected	1,500.00		2,23,150.00 Dr
		Total/Closing Balance	18,67,700.00	18,93,180.00	2,23,150.00 Dr
			Add	Stamp paper	220-00
					<u>223,370-00</u>
		Less :-	Discount @ 25/-		- 20,000-00
			Receipts		<u>203,370-00</u>

Bal :


 19/4/10
 NIL
 Page: .1

PARAMOUNT BUILDERS 2008-09
Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

31 Mar, 2009

Group : Liabilities

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
D - 203 Mrs. Anju Chawla & Umesh Kumar		Opening Balance			0.00 Cr
11 Sep, 2008	SCR A11092008 3	Being cash received from Anju Chawla towards payment R.No-1832		10,000.00	10,000.00 Cr
15 Sep, 2008	SCR A15092008 1	Being cash received from Anju chawla towards payment R.No-1835.		1,00,000.00	1,10,000.00 Cr
29 Dec, 2008	SCP A29122008 3	Being cash paid towards EC Expenses.	400.00		1,09,600.00 Cr
02 Jan, 2009	SCP A02012009 2	Being cash paid towards Legal opinion in SBI for the flat.	1,500.00		1,08,100.00 Cr
	SCP A02012009 3	Being cash paid towards valuation charges in SBI for the flat.	1,500.00		1,06,600.00 Cr
07 Mar, 2009	SBP B07032009 42	Being cheque issued towards Vat charges for the flat.	18,650.00		87,950.00 Cr
09 Mar, 2009	SBR B09032009 1	Being cheque received from Anju and Umesh chawla towards payment R.No-2259		1,13,000.00	2,00,950.00 Cr
14 Mar, 2009	SBR B14032009 2	Being cheque received from Anju Chawla towards payment R.no-2267.		10,00,000.00	12,00,950.00 Cr
	SBR B14032009 3	Being cheque received from Anju Chawla towards payment R.no-2260		87,715.00	12,88,665.00 Cr
23 Mar, 2009	SCP A23032009 13	Being cash paid towards Reg expenses for the flat.	38,095.00		12,50,570.00 Cr
	SCP A23032009 14	Being cash paid towards Misc expenses for the flat.	2,000.00		12,48,570.00 Cr
	SCP A23032009 15	Being cash paid towards Doc expenses for the flat.	2,000.00		12,46,570.00 Cr
	SCP A23032009 16	Being cash paid towards EC expenses for the flat.	200.00		12,46,370.00 Cr
31 Mar, 2009	JV 31032009 76	Being amount credited to Instalments declared	14,95,000.00		2,48,630.00 Dr

PARAMOUNT BUILDERS 2008-09
Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

31 Mar, 2009

Group : Liabilities

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
		08-09 & debited to D-203 Mrs & Mr. Anju Chala towards Instalment declared as per aggrement during the year 08-09.			
		Total/Closing Balance	15,59,345.00	13,10,715.00	2,48,630.00 Dr

UNDERTAKING

From,
Umash kr Chanda
Plot no 7, Adarsh Colony
Bidar Karnataka

Date: 16 Apr 2010

To,
The Managing Partner,
M/s. Paramount Builders
5-4-187/3&4, II floor
Soham Mansion, M.G. Road,
Secunderabad - 03

Sub.: Undertaking for payment of service tax along with interest and penalty.

Ref.: Booking for flat No. 203, on 2nd floor in Block 'D' in the project known as 'Paramount Residency' situated at Nagarajam Hyd

Dear Sir,

I have booked the above referred flat and in that regard documents like booking form, agreement of sale, sale deed, construction agreement and agreement for development charges were executed. As per the terms agreed between us, I have agreed to pay the service tax that is leviable or may become leviable for the purchase of the said flat.

I am aware of the divergent views regarding the applicability of service tax for the flat purchased by me. I have also been explained and I am aware of the following facts:

- A. As per the provisions of Finance Act, the Builder M/s. Paramount Builders is liable to collect service tax from its Purchasers (myself), as applicable from time to time and remit it to the government.
- B. The Builder has undertaken the construction of my flat and the construction service being provided is a subject matter of levy of service tax under the Finance Act, 1994 and the rules made there under. And that there are divergent views as to applicability of service tax on the Builders for such construction activity.
- C. The Department of Central Excise and Service Tax (Hyderabad Commissionerate) had summonsed the Builder for collection of service tax on the construction activity provided by the Builder to the Purchaser. And that the Central Board of Excise and Customs (CBEC) have issued the circular 108/2/2009-ST dated 29.01.2009 stating that there is no service tax liability on the Builders.
- D. There is a legal view/opinion that service tax is not applicable on the construction provided by Builder in view of the referred circular.

E. Service tax is consumption based indirect tax and the service recipient that is the Purchaser is liable to make the payment of service tax to the service provider, that is, the Builder.

I request you to not pay the service tax that is applicable or may become applicable for the purchase of my flat in view of the divergent views as to applicability of taxation as on date and also for the reason that the final outcome is uncertain. I understand that M/s Parawood Builders has the burden of payment of service tax and therefore, I undertake to pay the service tax to you as and when such a liability arises along with interest and penalty, if any. I request you to not make any payment towards service tax for the transaction between us till there is a final conclusion/decision in this regard.

I have as a security against the contingent liability that may arise as a result of clarity/decision in the matter or at the end of the litigation have deposited a sum of Rs. 26450 /- (Rupees Twenty six Thousand four hundred fifty only) as interest free security deposit with you.

In case a liability to pay service tax arises as a consequence mentioned above, I request you to discharge the liability from the security deposit lying with you. I further request you to refund the amount to me in case no service tax liability arises as a result of clarity/decision in the matter or at the end of the litigation

I further agree that the decision to make the payment of service tax along with interest and penalty shall be solely be your privilege. You may at your discretion decide to pay the service tax instead of continuing with the litigation. I shall not raise any objection on this count.

Thank you.

Yours sincerely,

Uk Ganesha

Place: HYD

Date: 16 Nov 2010

UNDERTAKING

From,
Umesh K. Chawla
Flat No. 203, Aakash Colony
Bidar, Karnataka

Date: 16 Apr 2010

To,
The Managing Partner,
M/s. Parasound Builders
5-4-187/3&4, II floor
Soham Mansion, M.G. Road,
Secunderabad - 03

Sub.: Undertaking for payment of service tax along with interest and penalty.

Ref.: Booking for flat No. 203, on 2nd floor in Block 'D' in the project known as Parasound Residences situated at Narsara

Dear Sir,

I have booked the above referred flat and in that regard documents like booking form, agreement of sale, sale deed, construction agreement and agreement for development charges were executed. As per the terms agreed between us, I have agreed to pay the service tax that is leviable or may become leviable for the purchase of the said flat.

I am aware of the divergent views regarding the applicability of service tax for the flat purchased by me. I have also been explained and I am aware of the following facts:

- A. As per the provisions of Finance Act, the Builder M/s. Parasound Builders is liable to collect service tax from its Purchasers (myself), as applicable from time to time and remit it to the government.
- B. The Builder has undertaken the construction of my flat and the construction service being provided is a subject matter of levy of service tax under the Finance Act, 1994 and the rules made there under. And that there are divergent views as to applicability of service tax on the Builders for such construction activity.
- C. The Department of Central Excise and Service Tax (Hyderabad Commissionerate) had summonsed the Builder for collection of service tax on the construction activity provided by the Builder to the Purchaser. And that the Central Board of Excise and Customs (CBEC) have issued the circular 108/2/2009-ST dated 29.01.2009 stating that there is no service tax liability on the Builders.
- D. There is a legal view/opinion that service tax is not applicable on the construction provided by Builder in view of the referred circular.

E. Service tax is consumption based indirect tax and the service recipient that is the Purchaser is liable to make the payment of service tax to the service provider, that is, the Builder.

I request you to not pay the service tax that is applicable or may become applicable for the purchase of my flat in view of the divergent views as to applicability of taxation as on date and also for the reason that the final outcome is uncertain. I understand that M/s. Paramount Builder has the burden of payment of service tax and therefore, I undertake to pay the service tax to you as and when such a liability arises along with interest and penalty, if any. I request you to not make any payment towards service tax for the transaction between us till there is a final conclusion/decision in this regard.

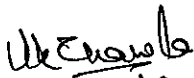
Please find enclosed cheques as per details given below, as a security against the contingent liability that may arise as a result of clarity/decision in the matter or at the end of the litigation.

Sl No.	Cheque No.	Cheque date	Amount	Drawn on
1				
2				
3				

In case a liability to pay service tax arises as a consequence mentioned above, I request you to give prior intimation of 7 days, before depositing the cheques, on the above referred address. I promise to honor the cheques as and when deposited.

I also agree to pay the required amount that may arise towards payment of interest and penalty (if any). I further agree that the decision to make the payment of service tax along with interest and penalty shall be solely be your privilege. You may at your discretion decide to pay the service tax instead of continuing with the litigation. I shall not raise any objection on this count.

Thank you.
Yours sincerely,



Place: HYD

Date: 13/11/2010

UNDERTAKING

From,
Umesh K R Chowdhary
Flat No 7, Aparajith Colony
Bidar, Karnataka

Date: 16/12/2010

To,
The Managing Partner,
M/s. Paramount Builders
5-4-187/3&4, II floor
Soham Mansion, M.G. Road,
Secunderabad - 03

Sub.: Undertaking for payment of service tax along with interest and penalty.
Ref.: Booking for flat No. 203, on 2nd floor in Block 'D' in the project known as Paramount Residency situated at Nagaraj Hyd

Dear Sir,

I have booked the above referred flat and in that regard documents like booking form, agreement of sale, sale deed, construction agreement and agreement for development charges were executed. As per the terms agreed between us, I have agreed to pay the service tax that is leviable or may become leviable for the purchase of the said flat.

I am aware of the divergent views regarding the applicability of service tax for the flat purchased by me. I have also been explained and I am aware of the following facts:

- A. As per the provisions of Finance Act, the Builder M/s. Paramount Builders is liable to collect service tax from its Purchasers (myself), as applicable from time to time and remit it to the government.
- B. The Builder has undertaken the construction of my flat and the construction service being provided is a subject matter of levy of service tax under the Finance Act, 1994 and the rules made there under. And that there are divergent views as to applicability of service tax on the Builders for such construction activity.
- C. The Department of Central Excise and Service Tax (Hyderabad Commissionerate) had summonsed the Builder for collection of service tax on the construction activity provided by the Builder to the Purchaser. And that the Central Board of Excise and Customs (CBEC) have issued the circular 108/2/2009-ST dated 29.01.2009 stating that there is no service tax liability on the Builders.
- D. There is a legal view/opinion that service tax is not applicable on the construction provided by Builder in view of the referred circular.

E. Service tax is consumption based indirect tax and the service recipient that is the Purchaser is liable to make the payment of service tax to the service provider, that is, the Builder.

I request you to not pay the service tax that is applicable or may become applicable for the purchase of my flat in view of the divergent views as to applicability of taxation as on date and also for the reason that the final outcome is uncertain. I understand that M/s. Paragood Builders, has the burden of payment of service tax and therefore, I undertake to pay the service tax to you as and when such a liability arises along with interest and penalty, if any. I request you to not make any payment towards service tax for the transaction between us till there is a final conclusion/decision in this regard.

I have as a security against the contingent liability that may arise as a result of clarity/decision in the matter or at the end of the litigation have deposited a sum of Rs. 26450 /- (Rupees Twenty six thousand four hundred fifty only) as interest free security deposit with you. Further, find enclosed cheques as per/details given below, as a security against the contingent liability that may arise as a result of clarity/decision in the matter or at the end of the litigation.

Sl No.	Cheque No.	Cheque date	Amount	Drawn on

In case a liability to pay service tax arises as a consequence mentioned above, I request you to discharge the liability from the security deposit lying with you. You may also deposit the above cheques by giving 7 days prior intimation on the above referred address. I promise to honour the cheques as and when deposited. I further request you to refund the amount to me in case no service tax liability arises as a result of clarity/decision in the matter or at the end of the litigation

I further agree that the decision to make the payment of service tax along with interest and penalty shall be solely be your privilege. You may at your discretion decide to pay the service tax instead of continuing with the litigation. I shall not raise any objection on this count.

Thank you.
Yours sincerely,

Uk Chawla
Place: HYD
Date: 16 Apr 2010

PARAMOUNT BUILDERS

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

LETTER OF POSSESSION

To,

Date: 02/09/10

Mrs. Mrs. Anuradha Chandra Umesh Chandra
Plot No. 17, Aditya Colony,
BLOK
BARAHOONA

Sub: Letter of Possessions for Flat No. 203 in block no. D in our project known as 'Paramount Residency' situated at Survey No. 176, Nagaram Village, Keesara Mandal, R. R. District.

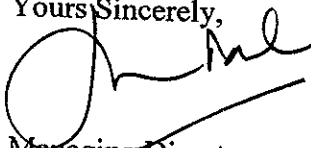
Dear Sir / Madam,

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 Paramount Residency Owners Association' as and when called for and also pay the maintenance charges regularly.

Thank You.

Yours Sincerely,



Managing Director.
(SOHAM MODI)

PARAMOUNT BUILDERS

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

NO DUE CERTIFICATE

To,
Mrs. M. Anji Chaitanya Kumar Chawla
Plot no. 7, Adarsh Colony
Block, Hennataka

Date: 19/04/11

Dear Sir / Madam,

This is to certify that the total sale consideration, 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. 223 in block no. D in our project known as 'Paramount Residency' situated at Survey No. 176, Nagaram Village, Keesara Mandal, R. R. District. However, stamp duty and registration charges are to be paid by you at the time of execution of sale deed.

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,



Managing Partner.
(SOHAM MODI)

Accepted & confirmed:

Signature: UK Chawla

Name: UK Chawla

PARAMOUNT BUILDERS

5-4-187/3&4, IInd Floor, M. G. Road, Secunderabad – 500003.
Phone. 66335551

MEMBERSHIP ENROLMENT FORM

Date: 19/09/12

To,
The President,
Paramount Residency Owner's Association,
Survey no. 176,
Nagaram Village,
Keesara Mandal,
R. R. District.

Dear Sir,

I am the owner of Flat No. 203 in block no. D in our project known as 'Paramount Residency' situated at Survey No. 176, Nagaram Village, Keesara Mandal, R. R. District. I request you to enroll me as a member of the 'Paramount Residency 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: Uk Chowla

Name: Uk Chowla

Address for correspondence:

PLOT NO 7

ADARSH COLONY

BIDAR KARNATAKA

Phone: 9741084395

Enclosed: Copy of ownership documents.

For Office Use Only

Receipt no. & date: _____

Sale Deed doc. no. & date:

SRI BALAJI CONSULTANTS

Registered valuers for Land and Buildings, Plant and Machinery,
Agri Engg. Plantation etc., Architects, Constructions & Management Consultants.

Approved valuers of State Bank of India and other Nationalized Banks.

1-1-727, First floor, Beside Dr.E.Prabhavati's Clinic,
Gandhi Nagar, Hyderabad – 500080, TELEFAX : 27610792

Ref : 2214/03/2010

Date : 25.03.2010

COMPLETION CERTIFICATE

Further to our Estimation Report dated 05-01-2009, on instructions from S.B.I., the subject residential Flat, Flat no.203 in Second floor in Block- D "Paramount Residency" Apartments, located in Sy.no.176, situated at Nagaram Village, Keesara Mandal, R.R.Dist., A.P., belongs to SRI UMESH KUMAR CHAWLA S/O SRI HARISH KUMAR CHAWLA AND.SMT ANJU CHAWLA, W/O SRI UMESH KUMAR CHAWLA.was re-inspected by us on 23-03-2010 to assess it's status of work completion.

During our re-inspection, It was noticed that the construction work of the subject residential flat, total Estimated cost Rs. 15,77,000/- is completed in all respects and is ready for occupation.

Note : Above value is assessed based on our previous estimation report (as per approved plan) and present condition of the Flat.



SRI BALAJI CONSULTANTS

TETALI S. RAMACHANDRA RAO

Registered Valuer & Chartered Engineer
CE No 19407

SRI BALAJI CONSULTANTS

1-1-727, (First Floor)

Beside Dr. E. Prabhavati's Clinic
Gandhi Nagar, Hyderabad-500 080.

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