

Company Name : Mehta & Modi Homes
 Project Name : Silver Oak Bungalows
 Address : Sy.No.291, Cherlapally,
 Hyderabad - 500 051.

Bungalow No : 258 / 259
 Customer's Name : Mrs. V. Rajeshwari
 Address : 303, Pinnacle Pride Apartments Umanagar,
 Hyderabad - 500 016

| | Bungalow No.258 | Bungalow No.259 |
|---|-----------------|------------------|
| Total Sale Consideration | 5,650,000 | 5,650,000 |
| Charges for Registration | 70,347 | 70,348 |
| Miscellaneous Expenses | 2,000 | 2,000 |
| Documentation Charges | 2,000 | 2,000 |
| Service Tax | 116,390 | 116,390 |
| VAT | 56,500 | 56,500 |
| Electricity Charges | 498 | 498 |
| Interest Charges upto 18.0% (₹) | 187,990 | 215,003 |
| | 6,085,725 | 6,112,739 |
| Payment Received | 5,286,903 | 5,286,903 |
| Balance Due | 798,822 | 825,836 |
| Total Balance due of 258 & 259 | | 1,624,658 |

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APPROVED BY
 18/04/2009
 MANAGER
 AGMS DIRECTOR