

Sale Deed Authorization Form

Project			M/s. KADAKIA & MODI HOUSING - Bloomdale
Developer name			Mr. COL. K. G. A. KAMALDEV & OTHERS
Flat / Bungalow No.	12	Area	2166 Sqft
Land Area	199	Type	Semi / Deluxe / Luxury
Car parking no.	2 wheeler parking no.		

Payment & Agreement details

A.	Total sale consideration	45,00,000
B.	Stamp duty & registration charges	6,84,45
C.	Service tax	1,77,201
D.	VAT	4,50,000
E.	Total taxes (B + C + D)	29,64,45
F.	Interest agreed to be paid	-
G.	Other charges / extra specs charges.	-
H.	Total amount payable (A + E + F + G)	47,90,646
I.	Total amount paid	7,09,000
J.	Balance amount payable (H - I)	40,81,646

K.	Amount for Sale Deed	1,99,000
L.	Amount for Construction Contract	16,01,000
M.	Amount for Agreement for Development Charges	27,00,000
N.	Housing Loan Sanctioned	35,00,000
O.	Margin Money (A - N)	16,09,000

Housing Loan Details

Payment Scheme ☒ Housing Loan ☐ Installment Scheme ☐ Other:			
Details 1 st	HL Bank	HL Cq. Date	HL Cq. No.
installment	501	3/2/10	001573
			199,000
			19,61,000

Security Cheque Details

1 st installment of		Cq. No.	Amount	☐ Security cq. received ☐ Not required ☐ Collect cq. at the time of registration
HL			21,60,000	
Balance Margin Money (O-I)		Cq. No.	Amount	☐ Security cq. received ☐ Not required ☐ Collect cq. at the time of registration
		661585	3,09,000	
Balance HL amount		Cq. No.	Amount	☐ Security cq. received ☐ Not required ☐ Collect cq. at the time of registration
		661587	1,34,000	
Total Taxes		Cq. No.	Amount	☐ Security cq. received ☐ Not required ☐ Collect cq. at the time of registration
			29,64,45	

Remarks:

Rs. 1.13 lacs - 01 -	Rs. 1.17,201/-	661588 - 01 -
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Authorized by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign				
Date:	4/2/10	04/02/10	4/02/10	

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.

SOHAM MODI HOUSING DIRECTOR

4 FEB 2010

APPROVED BY

Rs. 1.13,405

177201

21,60,000