## SALE DEED AUTHORIZATION FORM

| Project             | M/S.NILGIRI ESTATES - NILGIRI ESTATES |                      |                        |  |
|---------------------|---------------------------------------|----------------------|------------------------|--|
| Buyer Name          | MR. K. VICTOR EMMANUEL                |                      |                        |  |
| Flat / Bungalow No. | 111                                   | Area                 | 1175.00                |  |
| Land Area           | 170.00                                |                      | Semi / Deluxe / Luxury |  |
| Car Parking No.     |                                       | 2 wheeler parking no | -                      |  |

Payment & Agreement Details:

| A | Total Sale Consideration                             | 35,50,000 |
|---|--|-----------|
| В | Add: Stamp duty & registration charges, Mutation exp | 7,800     |
| С | Add: Service Tax & VAT @ 4.5%                        | -         |
| D | Add: GST @ 18%                                       | 3,19,500  |
| Е | Total Taxes (B + C + D)                              | 3,27,300  |
| F | Total amount payable (A+E)                           | 38,77,300 |
| G | Total Amount Paid                                    | 35,90,000 |
| Н | Balance Amount Payable (F-G)                         | 2,87,300  |

| K | Sale Deed Value            | 17,75,000 |
|---|----------------------------|-----------|
| Ĺ | Construction Contact value | 17,75,000 |

|   | 100                     | Total amount | Cheq.realesed | Chq. Ready |
|---|-------------------------|--------------|---------------|------------|
| M | Housing Loan Sanctioned | 27,00,000    | 24,20,500     | 2,79,500   |
|   | Own contribution        | 11,77,300    | 11,69,500     | 7,800      |
| N | (including taxes)       |              |               |            |

Security Cheque Details:

|                      | Cq. No. | Amount   |   | Security cq.received                   |  |
|----------------------|---------|----------|---|--|--|
| st Installment of HL |         |          |   | Not required                           |  |
|                      |         |          |   | Collect cq.at the time of registration |  |
| Own contribution     | Cq. No. | Amount   |   | Security cq.received                   |  |
|                      |         | 7,800    |   | Not required                           |  |
|                      | 7,800   |          | J | Collect cq.at the time of registration |  |
|                      | Cq. No. | Amount   |   | Security cq.received                   |  |
| Balance HL Amount    |         | 2.70.500 |   | Not required                           |  |
| ,                    |         | 2,79,500 | V | Collect cq.at the time of registration |  |

| Remarks:       |            |            |                 |               |
|----------------|------------|------------|-----------------|---------------|
|                |            |            |                 | ON ON         |
| Authorised by: |            |            |                 | PEROVED PAIN  |
| Name           | Accountant | CR Manager | Prabhakar Reddy | MON COLOR     |
| Sign           |            | 2/8/9      | @mocorp.        | Orting Office |
| Date           |            | D. Ja      | 107/19          | MANAGE        |