| roject | | M/s. VISTA HOMES – VISTA HOMES | | | | | |
|--|---|-------------------------------------|---------------------------------|--------------|------------------------|---------------|-------|
| Buyer nan | name Mr. Vikram Kakkerla | | | | | | |
| Flat / Bungalow No. A-001 | | A-001 | AREA | | 1220 | | l |
| Land Area | | 74.12 | | | Semi / Deluxe / Luxury | | |
| Car parking no. | | - | 2 wheeler parking no. | | - | | |
| | | n = 24 | | * * . | ě | | |
| Payment à | & Agreeme | nt details | | | | | 1 |
| Payment & Agreement details A. Total sale consideration | | | | 3057000 | | | |
| B. | Stamp du | y & registration charges | | | 187920 | | |
| C. | Service ta | ax @ 3.09% on SC | @ 3.09% on SC or @ 4.94% on CA, | | | | |
| whichever | | | is higher | | | 38213 | |
| D. | VAT | | @ 1.25% on Sale Agreement | | | 2,26,133 | |
| E. | | es (B + C + D) | | | | <u>, (2)</u> | |
| F. | | reed to be paid | | | | | 1 |
| <u>G.</u> | | harges / extra specs charges. | | | 32, 83, 133 | | 1 |
| H | | otal amount payable (A + E + F + G) | | | 28 63, LOD | | 1 |
| <u>I.</u> | Total amount paid Balance amount payable (H – I) | | | | 419733 | | |
| J | Balance | amount payable (11 | -1) | | | | _ |
| K. | Amount for Sale Deed | | | | 30,5)-000 | | |
| L. | Amount for Construction Contract | | | | | | 4 |
| <u></u> | Amount for Agreement for Development Charges | | | rges | - | | - |
| N. | Housing Loan Sanctioned | | | | 228000 | | 4 |
| О. | Margin Money (A – N) | | | | 7,77,000 | | |
| Housing | Loan Detail | s | | | | | 7 |
| Payment | | ☐ Housing Loan ☐ | Installment Sch | eme Other: | | | |
| Details 15 | ı | HL Bank | HL Cq. Date | HL Cq. No |). | HL Cq. Amount | 2086h |
| installment | | SBI | | | | 193600 - | 206 |

| Security Cheque Det | ails | | | |
|--------------------------------|---------|-----------|---|--|
| 1 st installment of | Cq. No. | Amount | □ Security cq. received | |
| HL | | | № Not required | |
| 112 | | _ | ☐ Collect cq. at the time of registration | |
| | Cq. No. | Amount | ☐ By PDC ☐ Security cq. received. | |
| Palance Margin | | | □ Not required | |
| Money (O-I) | | | ☐ Collect cq. at the time of registration | |
| Balance HL | Cq. No. | Amount | ☐ Security cq. received. | |
| amount | | 1 = 7 - 0 | ☐ Not required | |
| "Modific | | 193600 | Corlect cq. at the time of registration | |
| Total Taxes | Cq. No. | Amount | ☐ Paid ☐ Through HL ☐ By PDC | |
| Amount (E) | | | ☐ Security cq. received. ☐ Not required | |
| Amount (E) | | 226/33 | ☐ Security cq. received. ☐ Not required ☐ Collect cq. at the time of registration | |

| Remarks: | |
|----------|-------|
| | |
| | |
| | W |

| Authorized by: Name | Accountant | CR Manager | Prabhakar Reddy | APPRIDUE 2014 |
|------------------------|------------|------------|-----------------|---------------|
| Sign | | Jes. | Prans | MOD OTOF |
| Date: | | (81) | 01/88/14 | MAGING DIV |

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 for PDC's will be required at the time of taking possession.