| | | | Sale Deed | | | Form | | _ |
|---------------------------------------|---|--|-------------------------|--|-------|-------------|---------------------------------------|------------------|
| Project M/s. VISTA HOES – VISTA HOMES | | | | | | | | |
| Buyer nan | ne | MRS PI | MRS. PILLARI KAMALA | | | | | |
| Flat / Bungalow No. | | A-202 | | | | 1220 | | - |
| Land Area | | 74.12 | ARL | ARLA | | | Deluxe / Luxury | |
| Car parking no. | | - | 2 wheeler parking no. | | | | | |
| | | | | | | | | |
| | & Agreemen | | | | | | | |
| A. | | | | | | 29, | 34,780 SC 600 | (f) |
| В. | Stamp duty & registration charges | | | | | 1 3 | 80 600 | ¥ 5 ³ |
| C. | Service tax @ 3.09% on SC or @ 4.94% on C whichever is higher | | | | Ά, | | 90685 | |
| D. | VAT @ 1.25% on Sale Agreement | | | | | 36685 | | |
| E. | Total taxes $(B + C + D)$ | | | | | | 07969 | - |
| F. | | | | | | | 7709 | - |
| G. | Interest agreed to be paid Other charges / extra specs charges. | | | | | | | |
| | | | | | | 72. | 42.71.9 | - |
| H. | Total amount payable $(A + E + F + G)$ | | | | | 37 | 71,200 , 207 | 16-3082736 |
| <u>I.</u> | Total amount paid | | | | | 21, | 19,180 +301 | 130 |
| J. | H.Total amount payable $(A + E + F + G)$ $32, 42, 749$ I.Total amount paid $27, 74, 780 + 3079$ J.Balance amount payable $(H - I)$ 160000 | | | | | | | |
| K. | Amount for Sale Deed 29, 34,780 | | | | | | | |
| L. | Amount for Sale Deed Amount for Construction Contract | | | | | 2,311 10 | | |
| M. | Amount for Construction Contract Amount for Agreement for Development Charges | | | | | | _ | - |
| N. | | oan Sanction | | - | | | | |
| O. | Margin Money (A – N) | | | | | | | _ |
| U. | Iviaigiii ivi | —————————————————————————————————————— | | | | | • | |
| | oan Details | | | | | | | final |
| Payment Scheme | | | | | | | | 7770 |
| Details 1 st installment | | HL Bank | Bank HL Cq. Date HL Cq. | | | No. | HL Cq. Amount | 160 000 |
| | | Hofe | Hote Toipaly | | | | 14 40 000 | , , , |
| Security Cheque Detail | | ils | | | Rela | | relegio | |
| 1 st installment of | | Cq. No. | Amount | ☐ Security cq. received ☐ Not required ☐ Collect cq. at the time of registration | | | | |
| /HL | | | 11 - COD | | | | | |
| | | | 140000 | | | | | |
| Brace Margin | | Cq. No. | Amount | ☐ By PDC ☐ Security cq. received. ☐ Not required | | | | |
| Money (O-I) | | | | ☐ Collect cq. at the time of registration | | | | |
| Balance HL | | Cq. No. | Amount | ☐ Security cq. received. | | | gistiation | - |
| amount | | Cq. No. | Amount | ☐ Not required | | | | |
| anount | | | | ☐ Collect cq. at the time of registration | | | | |
| Total Taxes | | Cq. No. | Amount | Paid □ Through HL □ By PDC | | | | |
| Amount (E) | | 9, 1, 0, | | - Committee as manaiged - Not required | | | | |
| | | | 307969 | Collect cq. at the time of registration | | | | |
| Remarks: | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | - |
| | | | | | | | | |
| | | | | | | | | |
| Authorize | d by: | | | | | | V | OBY |
| Name | | Accountan | Accountant CR Manager | | Prabl | nakar Reddy | MDAPPRO | ED |
| Sign | | (40 | | A. | Gaf. | 100 | T AF | W 2014 |
| | | TVZ | | 1.7. | 11 -1 | le y | 1 00 | HM MOURECTOR! |
| Date: | | 8/11/14 | | 8111 | 3/ | 4/17 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | MG DIRECTOR |

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