

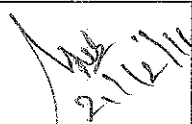
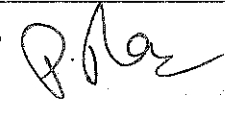
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	A-005
Name of Buyer	Mrs. P. Nagaraja Kumari

A.	Total sale consideration.	Rs. 39,94,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 2,56,440/- + 3,994/- (0.1% mutation charges)
E.	Add: VAT	Rs. 49,925/-
F.	Add: Service Tax	Rs. NA + 194/-
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 5,080/- + 2,100/-
I.	Less: Amount paid	Rs. 43,08,859/-
J.	Balance amount Due	Rs. 2,874/-
K.	Refund	☐ Yes ☐ No Rs.
L.	Interest Payable	☐ Yes ☐ No Rs. 50,000/-
M.	Maintenance charges due from	December 2016
N.	Buyer Info database balance	Rs. 52874
O.	Tally balance	Rs. 52874
P.	Remarks:	
	Corpus fund Rs.25,000/- to be collected	
	Maintenance charges @ Rs.1150/- pm to be collected for initial six months	
	Membership fee of Rs.50/- to be collected	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	No
3.	6 PDC for Maintenance Charges collected	No
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	Yes
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

 G. B. Ram Babu Date: 21/12/16	 Accountant Date: 21/12/16	 Samba Siva Rao Date: 21/12/16	 Managing Partner: Soham Modi Date: 21/12/16
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Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.

SALE DEED AUTHORIZATION FORM

Project	MS/. B & C ESTATES - MAYFLOWER GRANDE		
Buyer Name	MRS. P.NAGARAJA KUMARI		
Flat / Bungalow No.	A-05	Area	1150
Land Area	35.60		Semi / Deluxe / Luxury
Car Parking No.			

Payment & Agreement Details:

A	Total Sale Consideration	3,994,000
B	Add : Stamp duty & registration charges	248,134
C	Add: Service Tax	-
D	Add: VAT	49,925
E	Total Taxes (B + C + D)	298,059
F	Total amount payable (A+E)	4,292,059
G	Total Amount Paid	374,000
H	Balance Amount Payable (F-G)	3,918,059

I	Sale Deed Value	3,994,000
J	Construction Contact value	-

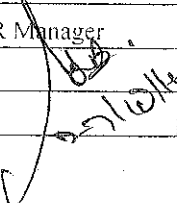
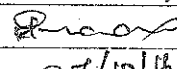
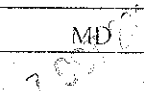
		Total amount	Cheq ready	Balance amount
K	Housing Loan Sanctioned	3,620,000	2800000	820,000
L	Own contribution (including taxes)	672,059	374,000	298,059

Security Cheque Details:

	Cq. No.	Amount	Security cq.received
1st Installment of HL			✓ Not required
			Collect cq.at the time of registration
Own contribution			✓ Security cq.received
		298,059	Not required
			Collect cq.at the time of registration
Balance HL Amount			✓ Security cq.received
		820,000	Not required
			Collect cq.at the time of registration

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign				
Date	27/10/2016	27/10/16	27/10/16	27/10/16