

Sale Deed Authorization Form

Project	M/S. MODI PROPERTIES PVT LTD - PLATINUM		
Buyer Name	MR. A MANOJ KUMAR AND OTHERS		
Flat / Bungalow No.	C-606	Area	1800
Land Area	58.39	Type	Deluxe / Luxury
Car Parking No.	-	2 wheeler parking no.	-

Payment & Agreement Details:

A	Total Sale Consideration	68,98,200
B	Add : Registration charges, Mutation & Misc. Exp.	5,428
C	Add: Service Tax & VAT	-
D	Add: GST	3,44,910
E	Total Taxes (B + C + D)	3,50,338
F	Total amount payable (A+E)	72,48,538
G	Total Amount Paid	71,14,110
H	Balance Amount Payable (F-G)	1,34,428

I	Sale Deed Value	68,98,200
J	Construction Contact value	-

		Total amount	Chq. Released	Bank Due	Chq. Ready
K	Housing Loan Sanctioned	-	-	-	-
L	Own Contribution (F-G) including taxes	72,48,538	71,14,110	1,34,428	-

Security Cheque Details:

Current Installment of HL	Cq. No.	Amount	Security cq.received
		-	☒ Not required
			☐ Collect cq.at the time of registration
Own contribution	Cq. No.	Amount	Security cq.received
		1,34,428	☒ Not required
			☐ Collect cq.at the time of registration
Balance HL Amount	Cq. No.	Amount	Security cq.received
		-	☒ Not required
			☐ Collect cq.at the time of registration

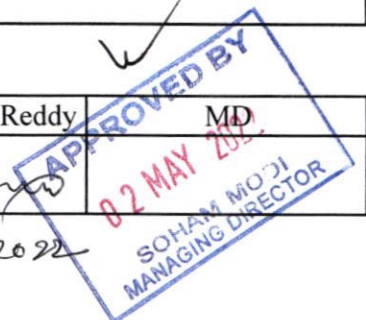
Remarks:

Rs. 90,000/- on time payment discount given

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign				
Date				

30/4/2022



Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Journal Voucher

No. : **JOU/10016**

Dated : **25-Apr-22**

Particulars		Debit	Credit
CUST-Flat No-Name 87 S. Sharath Reddy	Dr	1,64,300.00	
CUST-Flat No-Name 87 S. Sharath Reddy	Dr	21,900.00	
CUST-Flat No-Name 87 S. Sharath Reddy	Dr	100.00	
CUST-Flat No-Name 87 S. Sharath Reddy	Dr	11.80	
CUST-Flat No-Name 87 S. Sharath Reddy	Dr	11.80	
To SP-Soham Modi HUF			1,86,323.60
Agst Ref PAY/10106 1,86,323.60 Cr			
On Account of :			
being amount paid towards registration of sale deed and CA, mutation, haritha nidhi for Villa No. 87			
		₹ 1,86,323.60	₹ 1,86,323.60

Prepared by: kpreddy

Approved by

Sale Deed Authorization Form

Project	M/S. MODI PROPERTIES PVT LTD-MAYFLOWER PLATINUM		
Buyer Name	MR. AKKUMAHANTY MANOJ KUMAR		
Flat / Bungalow No.	C-606	Area	105 SFT
Land Area	72.72	Type	Deluxe / Luxury
Car-Parking No.		2 wheeler parking no.	

Payment & Agreement Details:

A	Total Sale Consideration	1,00,000
B	Add : Registration charges, Mutation & Misc. Exp.	3,540
C	Add: Service Tax & VAT	-
D	Add: GST	18,000
E	Total Taxes (B + C + D)	21,540
F	Total amount payable (A+E)	1,21,540
G	Total Amount Paid	1,21,540
H	Balance Amount Payable (F-G)	-

I	Sale Deed Value	1,00,000
J	Construction Contact value	

		Total amount	Chq. Released	Bank Due	Chq. Ready
K	Housing Loan Sanctioned	-	-	-	-
L	Own Contribution (F-G) including taxes	1,21,540	1,21,540	-	-

Security Cheque Details:

Current Installment of HL	Cq. No.	Amount	Security cq.received
		-	✓ Not required
			Collect cq.at the time of registration
Own contribution	Cq. No.	Amount	Security cq.received
		-	✓ Not required
			Collect cq.at the time of registration
Balance HL Amount	Cq. No.	Amount	Security cq.received
		-	✓ Not required
			Collect cq.at the time of registration

Remarks:

Additional Car Parking Registration

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign				
Date				

