Sale Deed Authorization Form

Project	M/S. MODI PR	ROPERTIES PVT LTD -	PLATINUM
Buyer Name	MR. A MANO	J KUMAR AND OTHER	RS
Flat / Bungalow No.	C-606	Area	1800
Land Area	58.39	Туре	Deluxe / Luxury
Car Parking No.	-	2 wheeler parking no.	=

Payment & Agreement Details:

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

	Cq. No.	Amount		Security cq.received
Current Installamet of HL			-	Not required
		-		Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Own contribution		1,34,428		Not required
		1,54,426	~	Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Balance HL Amount				Not required
		-		Collect cq.at the time of registration

Remarks:

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

Authorised by:

	# Rs. 90,000/- on	time payment disco	ount given	
Authorised by:				VEDEN
Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign		Jub jul	CEP AP	14 70° 21'08)
Date		o solule	Choorto	02 MIN WEECTON
5			30/4/2022	MANAGINE DIRECT

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 Agst Ref PAY/10106 1,86,323.60 Cr		1,86,323.60
On Account of :		
being amount paid towards regsistration 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

Land Area Car Parking No. 2 wheeler parking no. Payment & Agreement Details: A Total Sale Consideration B Add: Registration charges, Mutation & Misc. Exp. C Add: Service Tax & VAT D Add: GST E Total Taxes (B + C + D) F Total amount payable (A+E) G Total Amount Paid H Balance Amount Payable (F-G) I Sale Deed Value J Construction Contact value Total amount Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned L Own Contribution (F-G) including taxes Cq. No. Amount Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Collect cq. at the time of regist	Project		OPERTIES PVT L			PLATINUM
Land Area Car Parking No. 2 wheeler parking no.		MR. AKKUMA	HANTY MANOJ	KUM	1AR	
Car Parking No. Payment & Agreement Details: A Total Sale Consideration B Add: Registration charges, Mutation & Misc. Exp. C Add: Service Tax & VAT D Add: GST E Total Taxes (B + C + D) F Total amount payable (A+E) G Total Amount Paid H Balance Amount Payable (F-G) I Sale Deed Value J Construction Contact value Total amount Chq. Released K Housing Loan Sanctioned L Own Contribution (F-G) including taxes Current Installamet of HL Cq. No. Amount Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received	Flat / Bungalow No.		Area			105 SFT
Payment & Agreement Details: A Total Sale Consideration B Add: Registration charges, Mutation & Misc. Exp. C Add: Service Tax & VAT D Add: GST E Total Taxes (B + C + D) F Total amount payable (A+E) G Total Amount Paid H Balance Amount Payable (F-G) I Sale Deed Value J Construction Contact value Total amount Chq. Released K Housing Loan Sanctioned L Own Contribution (F-G) L Own Contribution (F-G) Current Installamet of HL Current Installamet of HL Cq. No. Amount Security cq. received Current Installamet of HL Cq. No. Amount Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received Collect cq. at the time of registration Security cq. received	Lanu-Area	72.72	Туре		Dell	uxe / Luxury
A Total Sale Consideration 1,00,00 B Add: Registration charges, Mutation & Misc. Exp. 3,52 C Add: Service Tax & VAT D Add: GST 18,00 E Total Taxes (B + C + D) 21,54 F Total amount payable (A+E) 1,21,54 G Total Amount Paid 1,21,54 H Balance Amount Payable (F-G) I Sale Deed Value 1,00,00 J Construction Contact value Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned	Car Parking No.		2 wheeler parking	g no.	the state of the s	The second secon
A Total Sale Consideration B Add: Registration charges, Mutation & Misc. Exp. C Add: Service Tax & VAT D Add: GST E Total Taxes (B + C + D) F Total amount payable (A+E) G Total Amount Paid H Balance Amount Payable (F-G) I Sale Deed Value J Construction Contact value Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned L Own Contribution (F-G) including taxes Cq. No. Amount Security Cheque Details: Cq. No. Amount Cq. No. Amount Cq. No. Amount Security cq.received Not required Collect cq. at the time of registration Security cq.received Not required Collect cq. at the time of registration Security cq.received Not required Collect cq. at the time of registration Security cq.received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Not required Not required	Payment & Agreement Details:	ř:	9			CONTRACTOR CONTRACTOR CONTRACTOR
B Add: Registration charges, Mutation & Misc. Exp. C Add: Service Tax & VAT D Add: GST E Total Taxes (B + C + D) F Total amount payable (A+E) G Total Amount Paid H Balance Amount Payable (F-G) I Sale Deed Value J Construction Contact value Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned Current Installamet of HL Cq. No. Amount Security cq.received Collect cq.at the time of registration Current Installamet of Tequired Cq. No. Amount Security cq.received Collect cq.at the time of registration Cq. No. Cq. No. Amount Security cq.received Collect cq.at the time of registration Cq. No. Cq. No. Amount Security cq.received Collect cq.at the time of registration Cq. No. Cq. Cq. N			540		T	1,00,000
C Add: Service Tax & VAT D Add: GST E Total Taxes (B + C + D) F Total amount payable (A+E) G Total Amount Paid H Balance Amount Payable (F-G) I Sale Deed Value J Construction Contact value Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned L Own Contribution (F-G)	B Add : Registration charges.	Mutation & Mis	c. Exp.			3,540
E Total Taxes (B + C + D) F Total amount payable (A+E) G Total Amount Paid H Balance Amount Payable (F-G) I Sale Deed Value J Construction Contact value Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned L Own Contribution (F-G) including taxes Current Installamet of HL Cq. No. Amount Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Not required Collect cq. at the time of registration Not required Not required Not required		,				
E Total Taxes (B + C + D) F Total amount payable (A+E) G Total Amount Paid H Balance Amount Payable (F-G) I Sale Deed Value I Construction Contact value Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned L Own Contribution (F-G) including taxes Current Installamet of HL Cq. No. Amount Cq. No. Amount Security cq.received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Security cq. received Not required Collect cq. at the time of registration Not required Collect cq. at the time of registration Not required Collect cq. at the time of registration Not required Not required Not required	D Add: GST	38				18,000
G Total Amount Paid H Balance Amount Payable (F-G) I Sale Deed Value J Construction Contact value Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned L Own Contribution (F-G) including taxes Current Installamet of HL Cq. No. Amount Security cq.received Not required Collect cq. at the time of registration Councert in the saliance of the contribution Cq. No. Amount Security cq.received Collect cq. at the time of registration Cq. No. Amount Security cq. received Collect cq. at the time of registration Cq. No. Amount Security cq. received Collect cq. at the time of registration Cq. No. Amount Security cq. received Not required Collect cq. at the time of registration Not required Not required Not required Not required Not required	E Total Taxes (B + C + D)		9			21,540
G Total Amount Paid 1,21,54 H Balance Amount Payable (F-G) I Sale Deed Value 1,00,00 J Construction Contact value Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned L Own Contribution (F-G) 1,21,540 1,21,540 Security Cheque Details: Current Installamet of HL Cq. No. Amount Security cq.received Not required Collect cq. at the time of registration Councert Council	F Total amount payable (A+l	E)				1,21,540
I Sale Deed Value 1,00,00 J Construction Contact value 1,00,00 K Housing Loan Sanctioned	G Total Amount Paid					1,21,540
Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned - - - L Own Contribution (F-G) 1,21,540 1,21,540 - Security Cheque Details: Current Installamet of HL Cq. No. Amount Security cq.received Not required Collect cq. at the time of registration Current Installamet of HL Cq. No. Amount Security cq.received Current Installamet of HL Cq. No. Amount Security cq.received Collect cq. at the time of registration Cq. No. Amount Security cq.received Not required Collect cq. at the time of registration Cq. No. Amount Security cq. received Not required	H Balance Amount Payable (F-G)				
Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned - - L Own Contribution (F-G) 1,21,540 1,21,540 - Security Cheque Details: Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Not required	10.5					
Total amount Chq. Released Bank Due Chq. Ready K Housing Loan Sanctioned L Own Contribution (F-G) 1,21,540 1,21,540 - Security Cheque Details: Cq. No. Amount Security cq. received Current Installamet of HL Cq. No. Amount Security cq. received Current Installamet of HL Cq. No. Amount Security cq. received Collect cq. at the time of registration Cq. No. Amount Security cq. received Collect cq. at the time of registration Cq. No. Amount Security cq. received Collect cq. at the time of registration Cq. No. Amount Security cq. received Collect cq. at the time of registration Cq. No. Amount Security cq. received Collect cq. at the time of registration Cq. No. Amount Security cq. received Collect cq. at the time of registration Cq. No. Amount Security cq. received Collect cq. at the time of registration Cq. No. Amount Security cq. received Collect cq. at the time of registration Cq. No. Amount Chq. Released Bank Due Chq. Released Bank Due Chq. Released Chq	-					1,00,000
K Housing Loan Sanctioned L Own Contribution (F-G) including taxes 1,21,540 1,21,540 - Security Cheque Details: Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Not required Not required	J Construction Contact value	e a a a a a a a a a a a a a a a a a a a				
K Housing Loan Sanctioned L Own Contribution (F-G) 1,21,540 1,21,540 - Security Cheque Details: Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Not required Not required Not required		Total amount	Cha Dalassal	,	Donly Durg	Cha Das In
L Own Contribution (F-G) I,21,540 I,21,540 I,21,540 Current Installamet of HL Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Collect cq.at the time of registration Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Not required Not required Not required	Hamilton I and Constitution	1 otal amount	enq. Released	 '	Bank Due	Cnq. Ready
Security Cheque Details: Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Collect cq.at the time of registration Cq. No. Amount Security cq.received Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required	K Housing Loan Sanctioned	-	-			-
Security Cheque Details: Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required		1,21,540	1,21,540			-
Current Installamet of HL Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required	Security Cheque Details:	Cq. No.	Amount		Security cq.rec	ceived
Own contribution Cq. No. Amount Security cq.received Not required Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required Not required	Current Installamet of HL		169		Not required	
Own contribution Own contribution Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required	8.		-		Collect cq.at tl	ne time of registration
Collect cq.at the time of registration Cq. No. Amount Security cq.received Not required		Cq. No.	Amount			
Cq. No. Amount Security cq.received Not required	Own contribution			-	Not required	
Balance HL Amount Not required		1			Collect cq.at tl	ne time of registration
	24	Cq. No.	Amount			ceived
	Balance HL Amount			_		
Collect cq.at the time of registration			-		Collect cq.at tl	ne time of registration
		# Additional (Car Parking Regist	tration	n	
# Additional Car Parking Registration						
# Additional Car Parking Registration	Authorised by:	3				
Authorised by:	Name	Accountant	CR Manager	Pra	bhakar Reddy	MD
Authorised by:			100		Proporto	1 100
Authorised by:			No. 11	p	1.	100 mg
Authorised by:			0		1 1 0	W / Jak