

# SALE DEED AUTHORIZATION FORM

|                     |                                       |                   |                        |
|---------------------|---------------------------------------|-------------------|------------------------|
| Project             | M/s. B & C ESTATES - MAYFLOWER GRANDE |                   |                        |
| Buyer Name          | MR. PRASHANT JADON & OTHERS           |                   |                        |
| Flat / Bungalow No. | A-906                                 | Area              | 1400                   |
| Land Area           | 44.34                                 |                   |                        |
| Car Parking No.     |                                       | 2 Wheeler Parking | Semi / Deluxe / Luxury |

## Payment & Agreement Details:

|   |                                     |           |
|---|-------------------------------------|-----------|
| A | Total Sale Consideration            | 33,00,000 |
| B | Stamp duty & registration charges   | 2,02,800  |
| C | Service Tax @ 4.50% on Sale Deed    | 1,48,500  |
| D | VAT @ 1.25% on Sale Consideration   | 41,250    |
| E | Total Taxes (B + C + D)             | 3,92,550  |
| F | Interest agreed to be paid          | -         |
| G | Other charges / extra specs charges | -         |
| H | Total amount payable (A+E+F+G)      | 36,92,550 |
| I | Total Amount Paid                   | 7,22,250  |
| J | Balance Amount Payable (H-I)        | 29,70,300 |

|   |                                              |           |
|---|----------------------------------------------|-----------|
| K | Amount for Sale Deed                         | 33,00,000 |
| L | amount for Construction Contact              | -         |
| M | Amount for Agreement for Development Charges | -         |
| N | Housing Loan Sanctioned                      | 29,70,000 |
| O | Margin Money (A-N)                           | 3,30,000  |

## Housing Loan Details:

| Payment scheme            | Housing Loan | Installeme Scheme | Other:        |
|---------------------------|--------------|-------------------|---------------|
|                           | HL Bank      | HL Cq. Date       | HL Cq. No.    |
| Deails of 1st Installment | ICICI        |                   |               |
|                           |              |                   | HL Cq. Amount |
|                           |              |                   | 24,00,000     |

FIRST RELEASE

## Security Cheque Details:

|                            |         |            |                                        |
|----------------------------|---------|------------|----------------------------------------|
| 1st Installment of HL      | Cq. No. | Amount     | Security cq.received                   |
|                            |         | 24,00,000  | ✓ Not required                         |
| Balance Margin Money (O-I) | Cq. No. | Amount     | Security cq.received                   |
|                            |         | (3,92,250) | ✓ Not required                         |
| Balance HL Amount          | Cq. No. | Amount     | Security cq.received                   |
|                            |         | 5,70,000   | ✓ Not required                         |
| Total Taxes Amount (E)     | Cq. No. | Amount     | ✓ Paid Through HL                      |
|                            |         | 3,92,550   | Security cq.received                   |
|                            |         |            | Collect cq.at the time of registration |

## Remarks:

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## Auhorised by:

|      |            |            |                 |
|------|------------|------------|-----------------|
| Name | Accountant | CR Manager | Prabhakar Reddy |
| Sign |            |            |                 |
| Date |            |            |                 |

