

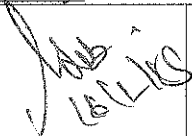
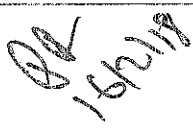
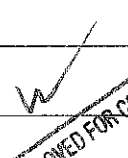
Authorization form for handing over the possession of Flat in 'Mayflower Grande'

Flat No.	B-103
Name of Buyer	Mr. Sravanam Venkateshwar Rao

A.	Total sale consideration.	Rs. 49,79,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 2,98,740/- +Rs.4,979/-(GHMC mutation charges)
E.	Add: VAT	Rs. NA + 4,17,480/-
F.	Add: Service Tax	Rs. 67,500/-
G.	Add: Extra Specs Charges	Rs. Nil
H.	Add: Misc. Charges	Rs. 5,080/- + 25,000/- + 10,550/-(9c fund + maint charges)
I.	Less: Amount paid	Rs. 57,72,200/-
J.	Balance amount Due	Rs. 36,129/-
K.	Refund	☒ Yes ☒ No Rs.
L.	Interest Payable	☒ Yes ☒ No Rs.
M.	Maintenance charges due from	November 2017
N.	Buyer Info database balance	Rs. 36,129 /-
O.	Tally balance	Rs. 36,129 /-
P.	Remarks:	
	Corpus Fund Rs.25,000/- collected	
	Maintainance charges @ Rs.1750/-collected for initial six months	
	Membership fee Rs.50/- 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	No
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

 G. B. Ram Babu	 Accountant	 Samba Siva Rao	 Managing Partner Soham Modani MANAGING DIRECTOR
Date:	Date:	Date: 16/2/18	Date: 16 FEB 2018

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	M/S. B & C ESTATES - MAYLFLOWER GRANDE		
Buyer Name	MR. SRAVANAM PRAVEEN KUMAR		
Flat / Bungalow No.	B-103	Area	1400.00
Land Area	43.34		Semi / Deluxe / Luxury
Car Parking No.		2 wheeler parking no	

Payment & Agreement Details:

A	Total Sale Consideration	49,79,000
B	Add : Stamp duty & registration charges, Mutation exp	3,08,219
C	Add: Service Tax and VAT @ 4.5% on 15,00,000/-	4,17,480
D	Add: GST @ 12% on 34,79,000/-	67,500
E	Total Taxes (B + C + D)	7,93,199
F	Total amount payable (A+E)	57,72,199
G	Total Amount Paid	57,72,200
H	Balance Amount Payable (F-G)	(1)

K	Sale Deed Value	49,79,000
L	Construction Contact value	-

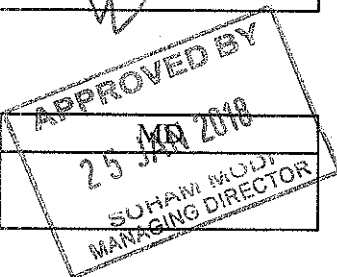
		Total amount	Amount Paid	Cheq. ready
M	Housing Loan Sanctioned			-
N	Own contribution (including taxes)	57,72,199	57,72,200	(1)

Security Cheque Details:

1st 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)		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:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	
Sign	P.R. 25/11/2017			
Date			25/01/18	

