		0	Authorization Form				
Duningt		M/s. MODI PROP	PERTIES PVT LTI	D -N	MAYFLOWER	PLATINUM	
Project Buyer N		MS. SRIRAMOJU USHA KRISHNA MURTHY					
	tunie		Area			500.00	
Flat / Bungalow No. Land Area		48.66	Type De		ixe / Luxury		
Car Parking No.			2 wheeler parking	eeler parking no.		-	
		•					
Paymer	nt & Agreement Details:			_		61,50,000	
A	Total Sale Consideration					5,428	
В	add: Registration charges, Mutation & Misc. Exp.					3,120	
C	Add: Service Tax & VAT					3,07,500	
D	Add: GST					3,12,928	
E					64,62,928		
F	Total amount payable (A+E	E)					
G	Total Amount Paid					64,57,501 5,427	
Н	Balance Amount Payable (F-G)					3,427	
1						61.50.000	
I	Sale Deed Value					61,50,000	
J	Construction Contact value						
						CI D 1	
		Total amount	Chq. Released		Bank Due	Chq. Ready	
K	Housing Loan Sanctioned		-		-	-	
L	Own Contribution (F-G)	64,62,928	64,57,501		5,427	-	
Soour	including taxes						
Security Cheque Details:		Cq. No.	Amount		Security cq.received		
Current Installamet of HL			3		Not required		
Curre	ant mistantament of the		-		Collect cq.at	the time of registration	
		Cq. No.	Amount		Security cq.re		
	1.4:	Cq. 110.			Not required		
Own	contribution		5,427	0	Collect cq.at	the time of registration	
		Cq. No.	Amount		Security cq.re		
	***	Cq. 140.	7 Illiount		Not required		
Balar	nce HL Amount		-			the time of registration	
		77			100		
D	a ml ray						
Rema	aiks.						
						N N	
Autl	horised by:					A MORDEY	
Auu		Accountant	CR Manager	P	rabhakar Reddy	y MD	
	Name	Accountant	10	1	Ø.,	OPA 101	

Sign Date