

# Sale Deed Authorization Form

|                     |                                                     |                       |                 |
|---------------------|-----------------------------------------------------|-----------------------|-----------------|
| Project             | M/s. MODI REALTY MALLAPUR LLP - GULMOHAR RESIDENCHY |                       |                 |
| Buyer Name          | MRS. SREERAM NEERAJA                                |                       |                 |
| Flat / Bungalow No. | F-102                                               | Area                  | 1360.00         |
| Land Area           | 69.13                                               | Type                  | Deluxe / Luxury |
| Car Parking No.     | -                                                   | 2 wheeler parking no. | -               |

## Payment & Agreement Details:

|   |                                                   |           |
|---|---------------------------------------------------|-----------|
| A | Total Sale Consideration                          |           |
| B | Add : Registration charges, Mutation & Misc. Exp. | 65,08,000 |
| C | Add: Service Tax & VAT                            | 5,428     |
| D | Add: GST                                          | -         |
| E | Total Taxes (B + C + D)                           | 3,25,400  |
| F | Total amount payable (A+E)                        | 3,30,828  |
| G | Total Amount Paid                                 | 68,38,828 |
| H | Balance Amount Payable (F-G)                      | 62,14,499 |
|   |                                                   | 6,24,329  |

|   |                            |           |
|---|----------------------------|-----------|
| I | Sale Deed Value            |           |
| J | Construction Contact value | 65,08,000 |

|   |                                        | Total amount | Chq. Released | Bank Due | Chq. Ready |
|---|----------------------------------------|--------------|---------------|----------|------------|
| K | Housing Loan Sanctioned                | 29,81,729    | 24,00,000     | -        | 5,81,729   |
| L | Own Contribution (F-G) including taxes | 38,57,099    | 38,14,499     | 42,600   | -          |

## Security Cheque Details:

|                           |         |          |                                        |
|---------------------------|---------|----------|----------------------------------------|
| Current Installment of HL | Cq. No. | Amount   | Security cq.received                   |
|                           |         | 5,81,729 | Not required                           |
| Own contribution          | Cq. No. | Amount   | Collect cq.at the time of registration |
|                           |         | 42,600   | Security cq.received                   |
| Balance HL Amount         | Cq. No. | Amount   | Not required                           |
|                           |         | -        | Collect cq.at the time of registration |
|                           |         |          | Security cq.received                   |
|                           |         |          | Not required                           |
|                           |         |          | Collect cq.at the time of registration |

## Remarks:

|                                              |
|----------------------------------------------|
| Rs. 68,000. on time payment discount given * |
|----------------------------------------------|

## Authorised by:

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



3/11/22

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