

# SALE DEED AUTHORIZATION FORM

|                     |                                      |                      |                        |
|---------------------|--------------------------------------|----------------------|------------------------|
| Project             | M/S.B & C ESTATES - MAYFLOWER GRANDE |                      |                        |
| Buyer Name          | MR. K. SRAVAN KUMAR & OTHERS         |                      |                        |
| Flat / Bungalow No. | E-905                                | Area                 | 1625.00                |
| Land Area           | 50.31                                |                      | Semi / Deluxe / Luxury |
| Car Parking No.     |                                      | 2 wheeler parking no |                        |

## Payment & Agreement Details:

|   |                                                       |           |
|---|-------------------------------------------------------|-----------|
| A | Total Sale Consideration                              | 61,05,000 |
| B | Add : Stamp duty & registration charges, Mutation exp | 4,500     |
| C | Add: Service Tax & VAT @ 4.5%                         | 12,938    |
| D | Add: GST @ 12%                                        | 7,05,600  |
| E | Total Taxes (B + C + D)                               | 7,23,038  |
| F | Total amount payable (A+E)                            | 68,28,038 |
| G | Total Amount Paid                                     | 67,47,000 |
| H | Balance Amount Payable (F-G)                          | 81,038    |

|   |                            |           |
|---|----------------------------|-----------|
| K | Sale Deed Value            | 61,05,000 |
| L | Construction Contact value | -         |

|   |                                    | Total amount | Cheq.realesed | Balance HL |
|---|------------------------------------|--------------|---------------|------------|
| M | Housing Loan Sanctioned            |              |               | -          |
| N | Own contribution (including taxes) | 68,28,038    | 67,47,000     | 81,038     |

## Security Cheque Details:

|                       | Cq. No. | Amount | Security cq.received                   |
|-----------------------|---------|--------|----------------------------------------|
| 1st Installment of HL |         | -      | Not required                           |
|                       |         |        | Collect cq.at the time of registration |
|                       |         |        |                                        |
| Own contribution      |         |        | Security cq.received                   |
|                       |         | 81,038 | Not required                           |
|                       |         |        | Collect cq.at the time of registration |
| Balance HL Amount     |         |        | Security cq.received                   |
|                       |         | -      | Not required                           |
|                       |         |        | Collect cq.at the time of registration |

## Remarks:

|                                            |
|--------------------------------------------|
| # 81,250/- on time payment discount given: |
|--------------------------------------------|

## Authorised by:

|      |                    |                    |                    |    |
|------|--------------------|--------------------|--------------------|----|
| Name | Accountant         | CR Manager         | Prabhakar Reddy    | MD |
| Sign | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |    |
| Date | 15/01/2019         | 15/01/19           | 15/01/19           |    |

