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, ,	ु कि विक्रेस पर भी (विविध का प्रकार कर)
	ब म महाभाग ना ने मुनक करेरी केला खोती स्थाय करण साथे

This Storp Paper forms on integral part of MOU as one part
between Mrs Robinee Sharma, & Mrs Vineuta Agarwal
4 Hr Suni) Agarwal as the Other Part.

[ROHENEE SHAKMA]

Vineeta Agerral S. Aggrad [VINEETH AGARWAL & SUNIL AGARWAL

## **MOU for Sale of Property**

Type of Agreement	MOU for sale of Flat No. 5/23, Ganga CHS Ltd, Kamdhenu Building, Hariom Nagar, Mulund (East), Mumbai - 400081
Seller	Mrs. Rohinee Sharma, PAN No. AJIPK0904A, Aadhar No. 4942 8741 6506, a Non Resident Indian, having permanent address at C-402, Bal Rajeshwar Road, Swapna Nagari, Mulund West, Mumbai – 400080
Purchaser	Mrs Vineeta Agarwal bearing PAN No. BBKPP1794G, Aadhar No. 2026 1846 9971 & Mr. Sunil Agarwal bearing PAN No. AFNPA1839B, Aadhar No. 6767 2824 4919, both Adult Indian Inhabitants, having permanent address at 5/23, Kamdhenu Building, Hariom Nagar, Mulund East – 400081
Flat Details	Floor – 2 <sup>nd</sup> , Building No. 5, Flat No. 23, Built Up Area – 548.46 Sq. Ft, Ganga CHS Ltd, Kamdhenu Building, Mulund East – 400081
Agreement Value – Flat cost to be paid to Seller by Purchasers	Rs. 95,00,000/- (Rupees Ninety Five Lacs only)
TDS to be paid	inclusive of TDS.  20% (or as applicable on date) of the Agreement Value of Flat to be paid by Purchaser to the Income Tax Dept before registration of agreement. Form-16B to be provided by Purchasers to Seller.
Transfer Fees	To be shared equally between Purchasers & Seller and to be paid to the Society.
Stamp Duty and Reg. Charges + Documentation	As applicable on the date of registration of the Agreement. All these charges are over and above the Agreement Value and to be paid by the Purchaser entirely
Token Amount	Rs. 5,00,000/- (Rupees Five Lakh only) paid by Axis Bank Ltd vide NEFT No. NEFT/IR/AXOIR33067818161 dated 03.11.2023
Payment Schedule	<ul> <li>An amount of Rs. 5,00,000/- (Rupees Five Lakh only) has been paid by the Purchasers to the Seller towards Token Amount by Axis Bank Ltd. vide NEFT No. NEFT/IR/AXOIR33067818161 dated 03.11.2023.</li> <li>An amount of Rs.19,00,000/- (Rupees Nineteen Lakhs only) to be paid by the Purchasers to the Income Tax Dept. towards TDS payment.</li> </ul>
	Balance amount of Rs.71,00,000/- (Rupees Seventy One Lakh) to be paid by the Purchasers to the Seller towards Full

Vinecta Agumal 5. Hawel

	<ul> <li>and Final Payment on or before 20<sup>th</sup> December, 2023.</li> <li>Seller to handover vacant possession of the flat along with keys to purchasers after full &amp; final payment made to the seller and after signing of the agreement.</li> </ul>	
Completion Date	The whole transaction would be completed on or before 31 <sup>st</sup> December 2023.	
Brokerage	No brokerage to be paid by either Seller or Purchasers	

Executed By

[MRS ROHINEE SHARMA]

Date: 03.11.2023

In the presence of

Vinceta Aganal S. Agamal
[MRS VINEETA AGARWAL & MR SUNIL AGARWAL]