

SALE DEED AUTHORIZATION FORM

Project	M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS		
Buyer Name	MRS. P RADHIKA RANI		
Flat / Villa No.	117	Area	1820.00
Land Area	147.00		Semi / Deluxe / Luxury
Car Parking No.		2 wheeler parking no.	

Payment & Agreement Details:

A	Total Sale Consideration	57,76,000
B	Add : Stamp duty & registration charges, Mutation exp	8,000
C	Add: Service Tax & VAT @ 5.75%	-
D	Add: GST @ 18%	5,19,840
E	Total Taxes (B + C + D)	5,27,840
F	Total amount payable (A+E)	63,03,840
G	Total Amount Paid	45,93,616
H	Balance Amount Payable (F-G)	17,10,224

K	Sale Deed Value	28,88,000
L	Construction Contact value	28,88,000

		Total amount	Cheq.ready / SVRC	Cheq received / VOC LLP	Balance HL
M	Housing Loan	-		-	-
N	Own contribution (including taxes)	63,03,840	-	45,93,616	17,10,224

Security Cheque Details:

1st Installment of HL	Cq. No.	Amount	Security cq.received
		-	Not required
Own contribution	Cq. No.	Amount	Security cq.received
		17,10,224	Not required
Balance HL Amount	Cq. No.	Amount	Security cq.received
		-	Not required

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign				
Date				



AGPA - VOC - AUTHORISATION FORM

Project	M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS		
Buyer Name	VILLA ORCHIDS LLP - AGPA		
Flat / Villa No.	117	Area	1820
Land Area	147		Semi / Deluxe / Luxury
Car Parking No.			

I. Sri Venkataramana Constructions Payment details:

A	Total Sale Consideration	21,30,000
B	Add : Stamp duty & registration charges	1,13,900
C	Add: GST @	-
D	Add: VAT @	-
E	Total Taxes (B + C + D)	1,13,900
	Total amount payable (A+E)	22,43,900
G	Total Amount Paid	1,00,000
H	Balance Amount Payable (F-G)	21,43,900

II. Customer Payment Details:

A	Total Sale Consideration	57,76,000
B	Amount Paid	2,25,000
C	Balance Amount Payable	55,51,000

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date		15/4/18		

APPROVED BY
14 APR 2018
SUHAM MODI
MANAGING DIRECTOR