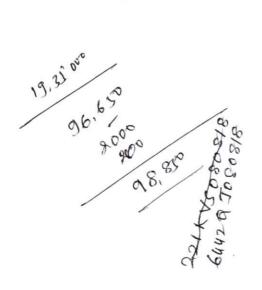
Proje	ect	M/S. VEN	NKATA RA	MANA CONSTRU	JCTIONS - VILLAS ORCHIDS		
Buye	er Name		VILLA ORCHIDS LLP - AGPA				
Flat /	Villa No.	190	Area		1820		
Land	Area	147			Semi / Deluxe / Luxury		
Car F	Parking No.				•		
I Sri	Venkataramana Constructions Pa	ov d. d. d. :1					
		ayment details:			el .		
A	Total Sale Consideration				19,35,00		
В	Add: Stamp duty & registration	n charges			1,04,15		
С	Add: GST @						
D E	Add: VAT @						
-	Total Taxes (B + C + D)				1,04,15		
F	Total amount payable (A+E) Total Amount Paid			~	20,39,15		
Н	(4)				2,50,000		
11	Balance Amount Payable (F-G)				17,89,150		
II. Cu	stomer Payment Details:						
Α	Total Sale Consideration				49,00,000		
В	Amount Paid				9,25,000		
С	Balance Amount Payable				39,75,000		
	-						
Rema	rks:						
				N			
Autho	prised by:				dy APPROVED BY APPROVED BY APPROVED BY		
ame		CR N	/anager	Prabhakar Red	dy OPEND 2019		
Sign	Caplemer	- Citi	18	Choox	OT AND MEETE		
ngn							



SALE DEED AUTHORIZATION FORM

Project	M/S.VIILA ORCHIDS LLP - VILLA ORCHIDS					
Buyer Name	MR. D. VENKATESWARA RAO					
Flat / Bungalow No.	190	Area	1585.00			
Land Area	114.00	B	Semi / Deluxe / Luxury			
Car Parking No.		2 wheeler parking no	*			

Payment & Agreement Details:

Α	Total Sale Consideration	49,00,000
В	Add: Stamp duty & registration charges, Mutation exp	7,800
С	Add: Service Tax & VAT @ 4.5%	
D	Add: GST @ 18%	4,41,000
Е	Total Taxes $(B + C + D)$	4,48,800
F	Total amount payable (A+E)	53,48,800
G	Total Amount Paid	53,41,000
Н	Balance Amount Payable (F-G)	7,800

K	Sale Deed Value	24,50,000
L	Construction Contact value	24,50,000

		Total amount	Cheq.realesed	Chq. Ready
M	Housing Loan Sanctioned	40,00,000	34,68,000	5,32,000
N	Own contribution (including taxes)	13,48,800	18,73,000	(5,24,200)

Security Cheque Details:

	Cq. No.	Amount		Security cq.received
1st Installment of HL			~	Not required
		-		Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Own contribution		(5,24,200)	/	Not required
		(3,24,200)		Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Balance HL Amount		5,32,000		Not required
		3,32,000		Collect cq.at the time of registration

Remarks:

#	60%	OF THE	SAI	F	CONSEDEATI	ON RECEVIED
1++	0070		7/1		CONSEDERI	

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign		Int de	(T) (Q)
Date		C Tries	4000 P