

SALE DEED AUTHORIZATION FORM

Project	M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS		
Buyer Name	MRS. PRAVEENA CHINTALA		
Flat / Villa No.	243	Area	1940.00
Land Area	1803.00		Semi / Deluxe / Luxury
Car Parking No.		2 wheeler parking no.	

Payment & Agreement Details:

A	Total Sale Consideration	65,00,000
B	Add : Stamp duty & registration charges, Mutation exp	7,800
C	Add: Service Tax & VAT @ 5.75%	-
D	Add: GST @ 18%	5,85,000
E	Total Taxes (B + C + D)	5,92,800
F	Total amount payable (A+E)	70,92,800
G	Total Amount Paid	45,93,616
H	Balance Amount Payable (F-G)	24,99,184

K	Sale Deed Value	32,50,000
L	Construction Contact value	32,50,000

		Total amount	Cheq received / VOC LLP	chq. Ready HL	Balance
M	Housing Loan	-		-	-
N	Own contribution (including taxes)	70,92,800	5260000	8,00,000	10,32,800

Security Cheque Details:

1st Installment of HL	Cq. No.	Amount	Security cq.received
		-	✓ Not required
Own contribution	Cq. No.	Amount	Collect cq.at the time of registration
		10,32,800	Security cq.received
Balance HL Amount	Cq. No.	Amount	Not required
		8,00,000	✓ Collect cq.at the time of registration
			Security cq.received
			Not required
			Collect cq.at the time of registration

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign				
Date				

