

SALE DEED AUTHORIZATION FORM

Project	M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS		
Buyer Name	MR. ABHISHEK CHAKRAVARTHI		
Flat / Villa No.	283	Area	1820.00
Land Area	147.00		Semi / Deluxe / Luxury
Car Parking No.		2 wheeler parking no.	

Payment & Agreement Details:

A	Total Sale Consideration	58,40,000
B	Add : Stamp duty & registration charges, Mutation exp	2,15,320
C	Add: Service Tax & VAT @ 5.75%	-
D	Add: GST @ 18%	5,25,600
E	Total Taxes (B + C + D)	7,40,920
F	Total amount payable (A+E)	65,80,920
G	Total Amount Paid	6,25,000
H	Balance Amount Payable (F-G)	59,55,920

K	Sale Deed Value	29,20,000
L	Construction Contact value	29,20,000

		Total amount	Cheq. ready / SVRC	Cheq received / VOC LLP	Balance HL
M	Housing Loan	51,00,000		41,31,000	9,69,000
N	Own contribution (including taxes)	14,80,920	-	6,25,000	8,55,920

Security Cheque Details:

1st Installment of HL	Cq. No.	Amount	Security cq. received
		-	☒ Not required
Own contribution	Cq. No.	Amount	Security cq. received
		8,55,920	☒ Not required
			☒ Collect cq. at the time of registration
Balance HL Amount	Cq. No.	Amount	Security cq. received
		9,69,000	☒ Not required
			☒ Collect cq. at the time of registration

Remarks:

85200	29,20,000	29,20,000
31500	14600	
42800	0	
14600	14600	
200	100	
90100	29200	

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign	<i>Abhishek Chakravarti</i>	<i>Prabhakar Reddy</i>	<i>Prabhakar Reddy</i>	<i>Prabhakar Reddy</i>
Date	23/10/18		23/10/18	



AGPA - VOC - AUTHORISATION FORM

Project	M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS		
Buyer Name	VILLA ORCHIDS LLP - AGPA		
Flat / Villa No.	283	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
F	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	58,40,000
B	Amount Paid	25,000
C	Balance Amount Payable	58,15,000

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign	<i>[Signature]</i>		<i>[Signature]</i>
Date	21/05/18		21/05/2018

