SALE DEED AUTHORIZATION FORM

Project	M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS MR. ANNAM LALIT KUMAR AND A. ANUSHA				
Buyer Name	MR. ANNAM	I LALIT KUMAR AND A. AN	1820.00		
Flat / Villa No.	101	Area	Semi / Deluxe / Luxury		
Land Area	147.00		Semi / Deluxe / Euxury		
Car Parking No.		2 wheeler parking no.			

Payme	ent & Agreement Details:	46,67,000
Α.	Total Sale Consideration	1,73,704
В	Add: Stamp duty & registration charges, Mutation exp	-
С	Add: Service Tax & VAT @ 5.75%	4,19,940
	Add: GST @ 18%	5,93,644
Е	Total Taxes (B + C + D)	52,60,644
F	Total amount payable (A+E)	29,27,042
G	Total Amount Paid	23,33,602
Н	Balance Amount Payable (F-G)	

		23,34,000
	Sale Deed Value	23,33,000
L	Construction Contact value	

		Total amount	Cheq.ready / SVRC	Amount Paid / VOC LLP	Balance Amount
M	Housing Loan	-	-	- 20 27 042	23,33,602
	Own contribution (including taxes)	52,60,644	-	29,27,042	23,33,002

Security Cheque Details:	Cq. No.	Amount			Security cq.received
. CIII	Cqrrs				Not required
st Installment of HL			-	_	Collect cq.at the time of registration
	Cq. No.	Amount			Security cq.received
	Cq. Ivo.	7.1			Not required
Own contribution			23,33,602	4	Collect cq.at the time of registration
	Cq. No.	Amount			Security cq.received
	eq. ivo.				Not required
Balance HL Amount			-	(Collect cq.at the time of registration

Remarks:

(c.A) 136EDU 300618

	TO DEPENDING PECIFIED	
Qty Scheme:	SALE DEEE VALUE RECIEVED.	

Authorised by:

thorised by:				OVEL
Name	Accountant	CR Manager	Prabhakar Reddy	PERMD 7010
Sign	SNelema	14/10	Preop	15 10 m mc
Date	11/1/18	0,50	1/100	SOMAGU
			03/05/18	MANAGE

roject		M/S. VEN	ENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS				
Buyer N	Jame	VILLA C	VILLA ORCHIDS LLP - AGPA				
	illa No.	101	Area		1820		
and A	rea	147			Semi / Deluxe / Luxury		
Car Parl	king No.						
. Sri Ve	enkataramana Constructions P	ayment details:					
A T	otal Sale Consideration				21,30,000		
ВА	Add: Stamp duty & registratio	1,13,900					
C A	Add: GST @						
D A	Add: VAT @						
ЕТ	Total Taxes $(B + C + D)$	1,13,900					
F T	Total amount payable (A+E)	22,43,900					
G T	Total Amount Paid	1,00,000					
H Balance Amount Payable (F-G)					21,43,900		
II. Cust	tomer Payment Details:						
А	Total Sale Consideration				46,67,00		
B	Amount Paid				29,27,04		
C I	Balance Amount Payable	17,39,95					
Remarl	ks:						
Author	rised by: Accountant	CR	Manager	Prabhakar Redo	dy MD		
7		1	No. C	Wood			