Sale Deed Authorization Form

Project	M/S. VILLA (M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS				
Buyer Name MS. SHWETHA KUNDANAM						
Flat / Bungalow No.	48	Area	1940.00			
Land Area	180.00	Туре	Deluxe / Luxury			
Car Parking No.	-	2 wheeler parking no.	(-)			

Payment & Agreement Details:

2	0	
A	Total Sale Consideration	64,15,000
В	Add: Registration charges, Mutation & Misc. Exp.	2,86,703
С	Add: Service Tax & VAT	-
D	Add: GST	5,77,350
Е	Total Taxes $(B + C + D)$	8,64,053
F	Total amount payable (A+E)	72,79,053
G	Total Amount Paid	72,77,399
Н	Balance Amount Payable (F-G)	1,654

I	Sale Deed Value	32,07,500
J	Construction Contact value	32,07,500

		Total amount	Chq. Released	Bank Due	Chq. Ready
K	Housing Loan Sanctioned	a =	-	-	-
1 1	Own Contribution (F-G) including taxes	72,79,053	72,77,399	1,654	Ħ1

Security Cheque Details:

	Cq. No.	Amount	Security cq.received
Current Installamet of HL		700	Not required
		-	Collect cq.at the time of registration
	Cq. No.	Amount	Security cq.received
Own contribution		1,654	Not required
		1,034	Collect cq.at the time of registration
	Cq. No.	Amount	Security cq.received
Balance HL Amount			Not required
		1.50	Collect cq.at the time of registration

Remarks:

# Stampduty Paid from	M/s. Villa Orchids LLP			
Authorised by:			-	VED BY
Name	Accountant	CR Manager	Prabhakar Reddy	APPRIMD 2021
Sign		D.106 121		1 OCT LOUIS
Date		10/2/2/	reach	1 4 MIECTOR

Project		M/S. VEN	NKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS			
Buyer Name	VILLAS ORCHIDS LLP - AGPA					
Flat / Bungalow No.		48	Area		1940	
Land Area		180			Semi / Deluxe / Luxury	
Car Parking No.					•	
I. Sri Venkataramana Constru	ctions Paymen	t details:				
A Total Sale Consideration	n				24,75,00	
B Add : Stamp duty & reg	gistration charg	ges			1,31,150	
C Add: GST @						
D Add: VAT @						
E Total Taxes (B + C + D	0)				1,31,15	
F Total amount payable (A+E)				26,06,15	
G Total Amount Paid					1,00,00	
H Balance Amount Payab	25,06,15					
II. Customer Payment Details	:					
A Total Sale Consideration	on				64,15,00	
B Amount Paid			3		2,25,00	
C Balance Amount Payab	ole				61,90,00	
Remarks:						
# MOU shows Sale considera	tion Rs.28,75,0	000/- but	reduced Rs	.4,00,000/- and c	leclared Rs.24,75,000/-	
Authorised by:						
ime Accou	ntant	CR N	Vanager	Prabhakar Red		
Sign S. No.	Jemen'		2/11	Known	2 APPROVIDED	
	alula	1	de	10/11/201	1 NOV 2011 SUMAN MUDI	