SALE DEED AUTHORIZATION FORM

		ORGINDOLLD VILLA ORC	HIDC		
Project	M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS				
Buyer Name	MR. PEESAPATI SRIKIRAN				
Flat / Villa No.	91	Area	1940.00		
Land Area	180.00		Semi / Deluxe / Luxury		
Car Parking No.		2 wheeler parking no.			

Payment & Agreement Details:

-	Im a Color Color of the color	64,15,000
	Total Sale Consideration	
В	Add: Stamp duty & registration charges, Mutation exp	2,35,758
С	Add: Service Tax & VAT @ 5.75%	-
D	Add: GST @ 18%	5,77,260
Е	Total Taxes $(B + C + D)$	8,13,018
F	Total amount payable (A+E)	72,28,018
G	Total Amount Paid	2,25,000
Н	Balance Amount Payable (F-G)	70,03,018

K	Sale Deed Value	32,08,000
	Construction Contact value	32,07,000
	Construction Contact value	

		Total amount	Cheq.ready / SVRC	Cheq ready / VOC LLP	Balance HL
M	Housing Loan	62,00,000		32,00,000	30,00,000
	Own contribution (including taxes)	10,28,018	-	2,25,000	8,03,018

Security Cheque Details:

	Cq. No.	Amount			Security cq.received	
1st Installment of HL			22.00.000		Not required	
100 11100			32,00,000	~	Collect cq.at the time of registration	
	Cq. No.	Amount			Security cq.received	
Own contribution			0.02.010		Not required	
• · · · · · · · · · · · · · · · · · · ·			8,03,018		Collect cq.at the time of registration	
	Cq. No.	Amount			Security cq.received	
Balance HL Amount	•		20.00.000		Not required	
			30,00,000		Collect cq.at the time of registration	

Remarks:

GPA: 24, 25000.

Name Accountant CR Manager Prabhakar Reddy Old Mill Mill Sign Date Place Place

			7			
	AGPA	- VOC -	AUTHORI	SATION FORM		
Project M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS						
Buyer Name VILLAS ORCHIDS LLP - AGPA						
Flat / Bungalow No.		91	Area		1940	
Land Area		180		9	Semi / Deluxe / Luxury	
Car Parking No.				7		
I. Sri Venkataramana Cons	tructions Paymen	t details:				
A Total Sale Considera	ation				24,75,00	
B Add : Stamp duty &	registration charg	es			1,31,15	
C Add: GST @						
D Add: VAT @						
E Total Taxes (B + C +	+ D)				1,31,15	
F Total amount payabl	e (A+E)				26,06,13	
G Total Amount Paid	1,00,00					
H Balance Amount Payable (F-G)					25,06,13	
II. Customer Payment Deta	ils:					
A Total Sale Considera	ntion				64,15,00	
B Amount Paid					2,25,00	
C Balance Amount Pay	able				61,90,00	
Remarks:						
Kemarks.						
# MOU shows Sale conside	eration Rs.28,75,0	000/- but	reduced Rs	.4,00,000/- and de	eclared as Rs.24,75,000/-	
Authorised by:					Var	
1	ountant	CR N	Manager	Prabhakar Redo	dy APPRONED BY	
Sign S _N	deman!			Proveyor	D APT 104 2017	
Date	Plules		Ela	10/11/201) 11 NOV MUDITOR	
				,	11 NOV LOVING OF THE MANAGING DIRECTOR	