

Sale Deed Authorization Form

Project	M/S.VILLA ORCHIDS LLP - VILLA ORCHIDS		
Buyer Name	MR.RAMESH PARVATALU MUSKE		
Flat / Bungalow No.	120	Area	147.00
Land Area	1820.00	Type	Deluxe / Luxury
Car Parking No.	-	2 wheeler parking no.	-

Payment & Agreement Details:

A	Total Sale Consideration	48,00,000
B	Add : Registration charges, Mutation & Misc. Exp.	1,80,204
C	Add: Service Tax & VAT	-
D	Add: GST	4,32,000
E	Total Taxes (B + C + D)	6,12,204
F	Total amount payable (A+E)	54,12,204
G	Total Amount Paid	44,17,204
H	Balance Amount Payable (F-G)	9,95,000

I	Sale Deed Value	24,00,000
J	Construction Contact value	24,00,000

		Total amount	Chq. Released	Bank Due	Chq. Ready
K	Housing Loan Sanctioned	35,00,000	27,05,000	-	7,95,000
L	Own Contribution (F-G) including taxes	19,12,204	17,12,204	2,00,000	-

Security Cheque Details:

Current Installment of HL	Cq. No.	Amount	Security cq.received
		7,95,000	Not required
			Collect cq.at the time of registration
Own contribution	Cq. No.	Amount	Security cq.received
		2,00,000	Not required
			Collect cq.at the time of registration
Balance HL Amount	Cq. No.	Amount	Security cq.received
		-	Not required
			Collect cq.at the time of registration

Remarks:

Stamp duty paid from M/s.Villa Orchids LLP
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Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign			
Date			



AGPA - VOC - AUTHORISATION FORM

Project	M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS		
Buyer Name	VILLA ORCHIDS LLP - AGPA		
Flat / Bungalow No.	120	Area	1820
Land Area	147		Semi / Deluxe / Luxury
Car Parking No.			

I. Sri Venkataramana Constructions Payment details:

A	Total Sale Consideration	22,30,000
B	Add : Stamp duty & registration charges	1,18,900
C	Add: GST @	-
D	Add: VAT @	-
E	Total Taxes (B + C + D)	1,18,900
F	Total amount payable (A+E)	23,48,900
G	Total Amount Paid	2,00,000
H	Balance Amount Payable (F-G)	21,48,900

II. Customer Payment Details:

A	Total Sale Consideration	58,00,000
B	Amount Paid	2,25,000
C	Balance Amount Payable	55,75,000

Remarks:

According MOU # 25,30,000/- Less Rs.3,00,000/- = 22,30,000/-

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign	<i>S. N. S. S. S.</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	6/3/18	6/3/18	6/3/18	

