

SALE DEED AUTHORIZATION FORM

Project	M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS		
Buyer Name	MR. PALEPU RAMESH & OTHERS		
Flat / Villa No.	129	Area	1820.00
Land Area	147.00		Semi / Deluxe / Luxury
Car Parking No.		2 wheeler parking no.	

Payment & Agreement Details:

A	Total Sale Consideration	61,40,000
B	Add : Stamp duty & registration charges, Mutation exp	7,800
C	Add: Service Tax & VAT @ 5.75%	-
D	Add: GST @ 18%	5,52,600
E	Total Taxes (B + C + D)	5,60,400
F	Total amount payable (A+E)	67,00,400
G	Total Amount Paid	27,97,600
H	Balance Amount Payable (F-G)	39,02,800

K	Sale Deed Value	30,70,000
L	Construction Contact value	30,70,000

		Total amount	Cheq.ready / SVRC	Cheq ready / VOC LLP	Balance HL
M	Housing Loan	40,00,000		16,00,000	24,00,000
N	Own contribution (including taxes)	27,00,400	-	27,97,600	(97,200)

Security Cheque Details:

1st Installment of HL	Cq. No.	Amount	Security cq.received
		16,00,000	Not required
Own contribution	Cq. No.	Amount	Security cq.received
		(97,200)	Not required
Balance HL Amount	Cq. No.	Amount	Security cq.received
		24,00,000	Not required

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign			
Date			



Handwritten signatures and dates:
 12/02/19
 12/02/19

AGPA - VOC - AUTHORISATION FORM

Project	M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS		
Buyer Name	VILLA ORCHIDS LLP - AGPA		
Flat / Villa No.	129	Area	1820
Land Area	147		Semi / Deluxe / Luxury
Car Parking No.			

I. Sri Venkataramana Constructions Payment details:

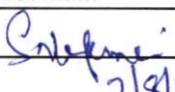
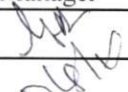
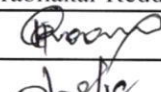
A	Total Sale Consideration	22,80,000
B	Add : Stamp duty & registration charges	1,21,400
C	Add: GST @	-
D	Add: VAT @	-
E	Total Taxes (B + C + D)	1,21,400
F	Total amount payable (A+E)	24,01,400
G	Total Amount Paid	2,50,000
H	Balance Amount Payable (F-G)	21,51,400

II. Customer Payment Details:

A	Total Sale Consideration	61,40,000
B	Amount Paid	11,46,000
C	Balance Amount Payable	49,94,000

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign				
Date	7/8/18	7/8/18	7/8/18	

