## SALE DEED AUTHORIZATION FORM

Project	M/S.VILLA ORCHIDS LLP - VILLA ORCHIDS			
Buyer Name	MR. SUMAN CHANDRA RAVELLA			
Flat / Bungalow No.	187	Area	1585.00	
Land Area	114.00		Semi / Deluxe / Luxury	
Car Parking No.		2 wheeler parking no	•	

Payment & Agreement Details:

Α	Total Sale Consideration	48,58,000
В	Add: Stamp duty & registration charges, Mutation exp	7,800
С	Add: Service Tax & VAT @ 4.5%	-
D	Add: GST @ 18%	4,37,220
Е	Total Taxes $(B + C + D)$	4,45,020
F	Total amount payable (A+E)	53,03,020
G	Total Amount Paid	46,58,000
Н	Balance Amount Payable (F-G)	6,45,020

 K	Sale Deed Value	24,29,000
L	Construction Contact value	24,29,000

		Total amount	Cheq.realesed	Chq. Ready
M	Housing Loan Sanctioned	45,00,000	37,33,000	7,67,000
N	Own contribution (including taxes)	8,03,020	9,25,000	(1,21,980)

Security Cheque Details:

	Cq. No.	. No. Amount		Security cq.received	
1st Installment of HL			/	Not required	
				Collect cq.at the time of registration	
	Cq. No.	Amount		Security cq.received	
Own contribution		(1,21,980)	V	Not required	
		(1,21,980)		Collect cq.at the time of registration	
	Cq. No.	Amount Security cq.received			
Balance HL Amount		7,67,000	,	Not required	
		7,07,000	/	Collect cq.at the time of registration	

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign		Citivianagei	Frauliakar Reddy
Date		Jan 3	Proop
		100	101.0

APPROVEL 2019

Project	M/S VFN	JKATA RAMANA	CONSTRUCTION	S - VILLAS ORCHIDS
Buyer Name		ORCHIDS LLP -		3 - VILLAS ORCHIDS
Flat / Bungalow No.	187	Area	AGIA	1585
Land Area				
Car Parking No.				Totale / Editaly
I. Sri Venkataramana Construction	ns Payment details:			
A Total Sale Consideration				18,85,000
B Add : Stamp duty & registra	ntion charges			1,01,650
C Add: GST @				•
D Add: VAT @				-
E Total Taxes (B + C + D)	Total Taxes (B + C + D)			1,01,650
F Total amount payable (A+E	)			19,86,650
Total Amount Paid	Total Amount Paid			
H Balance Amount Payable (F	H Balance Amount Payable (F-G)			
II. Customer Payment Details:			,	
A Total Sale Consideration				48,58,000
B Amount Paid				2,25,000
C Balance Amount Payable				46,33,000
100 10				
According MOU # 25,3	0,000/- Less Rs.3,0	0,000/-		
9	9			
Authorised by:				6 <sup>t</sup>
Accountant	CR X	lanager Pra	bhakar Reddy	MD NED
Sign S No	leme'		Roops	MD APPROVED THE
	A	1 - 1	2/2/12	(X)