## SALE DEED AUTHORIZATION FORM

Project	M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS				
Buyer Name		ANT KUMAR MARMUMUL			
Flat / Villa No.	191	Area	1585.00		
Land Area	114.00		Semi / Deluxe / Luxury		
Car Parking No.		2 wheeler parking no.	Sellit / Beluxe / Luxury		

Payment & Agreement Details:

Α	Total Sale Consideration	49.59.000
В	Add: Stamp duty & registration charges, Mutation exp	48,58,000
C	Add: Service Tax & VAT @ 5.75%	8,000
D	Add: GST @ 18%	4 27 220
E	Total Taxes $(B + C + D)$	4,37,220
F	Total amount payable (A+E)	4,45,220
G	Total Amount Paid	53,03,220
Н	Balance Amount Payable (F-G)	9,08,200
	,	43,95,020

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

		Total amount	Cheq.ready / SVRC	Cheq received / VOC LLP	Balance HL
M	Housing Loan	45,00,000	8,42,500	11,98,720	24,58,780
N	Own contribution (including taxes)	8,03,220	-	9,08,200	(1,04,980)

Security Cheque Details:

1.7.11	Cq. No.	Amount			Security cq.received
1st Installment of HL			_		Not required
					Collect cq.at the time of registration
Own contribution	Cq. No.	Amount			Security cq.received
			(1,04,980)		Not required
			(1,04,200)		Collect cq.at the time of registration
Balance HL Amount	Cq. No.	Amount			Security cq.received
			24,58,780	/	Not required
			24,30,700		Collect cq.at the time of registration

## Remarks:

# Mutation and Registation exp paid by the Purchaser	

## Authorised by:

				EDB.
Name	Accountant	CR Manager	Prabhakar Reddy	MDRO
Sign		100'	0 0	APPL OID
Date		100/10	Charles	SET SOOTO
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		0/80	15/11/	SOGING

Projec	roject M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS					
Buyer	Name	VILLA C	RCHIDS L	LP - AG	PA	
Flat / I	Bungalow No.	191	Area			1585
Land A	Area	114		¥	Semi	/ Deluxe / Luxury
Car Pa	arking No.					
I. Sri V	Venkataramana Constructions Pay	ment details:				
A	Total Sale Consideration					18,85,000
В	Add : Stamp duty & registration	charges				1,01,650
С	Add: GST @					-
D	Add: VAT @					-
Е	Total Taxes (B + C + D)					1,01,650
F	Total amount payable (A+E)					19,86,650
5	Total Amount Paid					2,00,000
Н	Balance Amount Payable (F-G)		17,86,650			
II. Cus	stomer Payment Details:			d	•	
A	A Total Sale Consideration					48,58,000
В	Amount Paid					2,25,000
С	Balance Amount Payable					46,33,000
Remar	According MOU # 21,85,000	)/- Less Rs.3,0	00,000/-			
	rised by:					
Name	Accountant	CR N	Manager	Prabha	kar Reddy	MD 🔊
Sign	Engleme	,		. Q	green	
Date	12/11	18		,	1/01/18	de alle alle
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