SALE DEED AUTHORIZATION FORM

Project	M/S.VILLA ORCHIDS LLP - VILLA ORCHIDS			
Buyer Name MRS. N. K. PRIYANKA & OTHERS				
Flat / Bungalow No.	201	Area	1820.00	
Land Area	147.00		Semi / Deluxe / Luxury	
Car Parking No.		2 wheeler parking no	-	

Payment & Agreement Details:

Total Sale Consideration Add: Stamp duty & registration charges, Mutation exp Add: Service Tax & VAT @ 4.5%	58,67,000 7,800
	7,800
Add: Service Tax & VAT @ 4.5%	
100 100 100 100 100 100 100 100 100 100	-
Add: GST @ 18%	5,28,030
Total Taxes $(B + C + D)$	5,35,830
Total amount payable (A+E)	64,02,830
Total Amount Paid	47,54,000
Balance Amount Payable (F-G)	16,48,830
]	Total Taxes (B + C + D) Total amount payable (A+E) Total Amount Paid

K	Sale Deed Value	29,33,500
L	Construction Contact value	29,33,500

		Total amount	Cheq.realesed	Chq. Ready
M	Housing Loan Sanctioned			-
	Own contribution (including taxes)	64,02,830	47,54,000	16,48,830

Security Cheque Details:

	Cq. 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		16,48,830		Not required
		10,48,830	V	Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Balance HL Amount			Not required	Not required
		-		Collect cq.at the time of registration

Remarks:

# 60% of the sale consideration received	

Authorised by:

				ORU MAIS
Name	Accountant	CR Manager	Prabhakar Reddy	APP MDCT TOTAL
Sign		13	(1)	26 Opt WORLDE
Date		Pr.	41,10000	OHAM DIREC
		00	96 10 10	MANAGIN
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oject		M/S. VEN	IKATA RAMA	ANA CONSTRUCT	IONS - VILLAS ORCHIDS
ıyer Name		VILLA C	ORCHIDS LL	P - AGPA	
at / Villa No.	/ Villa No. 201 Area			1820	
and Area		147			Semi / Deluxe / Luxury
ar Parking No).				
		1-4-110			
	amana Constructions Payr	nent details:			21,30,000
	le Consideration				1,13,900
B Add: Sta	amp duty & registration c	harges			1,13,900
C Add: GS	ST @				
D Add: VA					1,13,900
	xes(B+C+D)				22,43,900
1	nount payable (A+E)				1,00,000
	mount Paid				21,43,90
H Balance	Amount Payable (F-G)				21,43,70
. Customer P	ayment Details:				
A Total Sa	ale Consideration				58,67,00
B Amount					2,25,00
F1002	Amount Payable				56,42,00
Remarks:					
Authorised by	y:				
Name	Accountant	C	Manager	Prabhakar Redd	
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Date			Agree	15/4/18	
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					APPROVED BY
					AH H. HELDING
					50,611