SALE DEED AUTHORIZATION FORM

Project	M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS			
Buyer Name	MRS. JAYA MEHTA AND OTHERS			
Flat / Bungalow No.	63	Area	180.00	
Land Area	1940.00		Semi / Deluxe / Luxury	
Car Parking No.		2 wheeler parking no	Seini / Beitake / Ettatify	

Payment & Agreement Details:

A	Total Sale Consideration	44,50,000
В	Add: Stamp duty & registration charges, Mutation exp	78,650
С	Add: Service Tax & VAT @ 4.5%	/8,030
D	Add: GST @ 18%	3,51,000
Е	Total Taxes $(B + C + D)$	
F	Total amount payable (A+E)	4,29,650
G	Total Amount Paid	48,79,650
Н	Balance Amount Payable (F-G)	32,57,000
		16,22,650

K	Sale Deed Value	25,00,000
L	Construction Contact value	
		19,50,000

	**	Total amount	Cheq.realesed	Chq. Ready
M	Housing Loan Sanctioned	24,83,373	-	24,83,373
	Own contribution (including taxes)	23,96,277	32,57,000	(8,60,723)

Security Cheque Details:

1 . 7	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
		(8,60,723)		Not required
		(0,00,723)		Collect eq.at the time of registration
Balance HL Amount	Cq. No.	Amount		Security cq.received
		24,83,373	1	Not required
		24,03,373		Collect cq.at the time of registration

Remarks:

# Sale deed Value declared more than 50%	beacuase of GPA Value

Authorised by:

Name	Accountant	CRManager	Prabhakar Reddy	MO
Sign		N. S.		· ND
Date	8	127	(phoor	V
		, ,	20/20/2011	APPROVED

2 1 OCT 2019

SOHAM MODION
MANAGING DIRECTOR

AGPA - VOC - AUTHORISATION FORM

Project	M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS			
Buyer Name	VILLAS	VILLAS ORCHIDS LLP - AGPA		
Flat / Bungalow No.	252	Area	0	
Land Area	180		Semi / Deluxe / Luxury	
Car Parking No.				

Payment & Agreement Details:

A	Total Sale Consideration	24,75,000
В	Add: Stamp duty & registration charges and mutation exp	1,30,050
С	Add: GST @	-
D	Add: VAT @	-
Е	Total Taxes (B + C + D)	1,30,050
F	Total amount payable (A+E)	26,05,050
G	Total Amount Paid	-
H	Balance Amount Payable (F-G)	26,05,050

Remarks:

NEW CUSOMER: Mrs. DEEPIKA MEHTA has paid an amount of Rs.2,00,000/-

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign	S' Nelemen	100	Choop	OVEDBY
Date	Cloud	169	16/10/17	APPROS
To a				16 OCT 2011