

Sale Deed Authorization Form

Project	M/S.VILLA ORCHIDS LLP - VILLA ORCHIDS		
Buyer Name	MR. BHAMANA RAJESHWARA RAO		
Flat / Bungalow No.	294	Area	1820.00
Land Area	147.00	Type	Deluxe / Luxury
Car Parking No.	-	2 wheeler parking no.	-

Payment & Agreement Details:

A	Total Sale Consideration	58,67,000
B	Add : Registration charges, Mutation & Misc. Exp.	1,87,278
C	Add: Service Tax & VAT	-
D	Add: GST	3,52,020
E	Total Taxes (B + C + D)	5,39,298
F	Total amount payable (A+E)	64,06,298
G	Total Amount Paid	58,87,632
H	Balance Amount Payable (F-G)	5,18,666

I	Sale Deed Value	29,33,500
J	Construction Contact value	29,33,500

		Total amount	Chq. Released	Bank Due	Chq. Ready
K	Housing Loan Sanctioned	50,11,000	42,59,748	-	7,51,252
L	Own Contribution (F-G) including taxes	13,95,298	16,27,884	(2,32,586)	-

Security Cheque Details:

Current Installment of HL	Cq. No.	Amount	Security cq.received
		7,51,252	Not required
			✓ Collect cq.at the time of registration
Own contribution	Cq. No.	Amount	Security cq.received
		(2,32,586)	Not required
			✓ Collect cq.at the time of registration
Balance HL Amount	Cq. No.	Amount	Security cq.received
		-	Not required
			✓ Collect cq.at the time of registration

Remarks:

Customer Not available in India, so only Sale deed registered and CA to be registered once customer in India. Stampduty for Sale Deed Paid from Villa Orchids LLP

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign			
Date			



AGPA - VOC - AUTHORISATION FORM

Project	M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS		
Buyer Name	VILLA ORCHIDS LLP - AGPA		
Flat / Villa No.	294	Area	1820
Land Area	147		Semi / Deluxe / Luxury
Car Parking No.			

I. Sri Venkataramana Constructions Payment details:

A	Total Sale Consideration	21,30,000
B	Add : Stamp duty & registration charges	1,13,900
C	Add: GST @	-
D	Add: VAT @	-
E	Total Taxes (B + C + D)	1,13,900
F	Total amount payable (A+E)	22,43,900
G	Total Amount Paid	1,00,000
H	Balance Amount Payable (F-G)	21,43,900

II. Customer Payment Details:

A	Total Sale Consideration	58,67,000
B	Amount Paid	2,25,000
C	Balance Amount Payable	56,42,000

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign				
Date				

