

**SALE DEED AUTHORIZATION FORM**

|                  |  |                       |                        |
|------------------|--|-----------------------|------------------------|
| Project          | M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS |                       |                        |
| Buyer Name       | MRS. SREELATHA GURUNG                  |                       |                        |
| Flat / Villa No. | 10                                     | Area                  | 1940.00                |
| Land Area        | 180.00                                 |                       | Semi / Deluxe / Luxury |
| Car Parking No.  |  | 2 wheeler parking no. |                        |

**Payment & Agreement Details:**

|   |   |            |
|---|---|------------|
| A | Total Sale Consideration                              | 54,50,000  |
| B | Add : Stamp duty & registration charges, Mutation exp | 7,800      |
| C | Add: Service Tax & VAT @ 5.75%                        | -          |
| D | Add: GST @ 18%  | 4,63,500   |
| E | Total Taxes (B + C + D)                               | 4,71,300   |
| F | Total amount payable (A+E)                            | 59,21,300  |
| G | Total Amount Paid                                     | 60,64,550  |
| H | Balance Amount Payable (F-G)                          | (1,43,250) |

|   |                            |           |
|---|----------------------------|-----------|
| K | Sale Deed Value            | 28,75,000 |
| L | Construction Contact value | 25,75,000 |

|   |                                    | Total amount | Cheq.ready / SVRC | Cheq received / VOC LLP | Balance HL |
|---|------------------------------------|--------------|-------------------|-------------------------|------------|
| M | Housing Loan                       | -            |                   | -                       | -          |
| N | Own contribution (including taxes) | 59,21,300    | -                 | 60,64,550               | (1,43,250) |

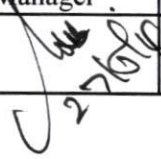
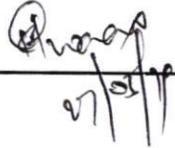
**Security Cheque Details:**

|                       | Cq. No. | Amount     | Security cq.received  |
|-----------------------|---------|------------|---|
| 1st Installment of HL |         | -          | <input checked="" type="checkbox"/> Not required                |
|                       |         |            | <input type="checkbox"/> Collect cq.at the time of registration |
| Own contribution      |         | (1,43,250) | <input checked="" type="checkbox"/> Not required                |
|                       |         |            | <input type="checkbox"/> Collect cq.at the time of registration |
| Balance HL Amount     |         | -          | <input checked="" type="checkbox"/> Not required                |
|                       |         |            | <input type="checkbox"/> Collect cq.at the time of registration |

**Remarks:**

|  |
|--|
|  |
|  |
|  |

**Authorised by:**

|      |            |   |   |    |
|------|------------|---|---|----|
| Name | Accountant | CR Manager  | Prabhakar Reddy   | MD |
| Sign |            |  |  |    |
| Date |            |   | 27/5/17   |    |

**AGPA - VOC - AUTHORISATION FORM**

|                     |  |      |                        |
|---------------------|--|------|------------------------|
| Project             | M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS |      |                        |
| Buyer Name          | VILLAS ORCHIDS LLP - AGPA                          |      |                        |
| Flat / Bungalow No. | 10   | Area | 1940                   |
| Land Area           | 180  |      | Semi / Deluxe / Luxury |
| Car Parking No.     |  |      |                        |

**I. Sri Venkataramana Constructions Payment details:**

|   |   |           |
|---|---|-----------|
| A | Total Sale Consideration                | 28,75,000 |
| B | Add : Stamp duty & registration charges | 1,51,150  |
| C | Add: GST @                              | -         |
| D | Add: VAT @                              | -         |
| E | Total Taxes (B + C + D)                 | 1,51,150  |
| F | Total amount payable (A+E)              | 30,26,150 |
| G | Total Amount Paid                       | 5,00,000  |
| H | Balance Amount Payable (F-G)            | 25,26,150 |

**II. Customer Payment Details:**

|   |                          |           |
|---|--------------------------|-----------|
| A | Total Sale Consideration | 54,50,000 |
| B | Amount Paid              | 6,97,000  |
| C | Balance Amount Payable   | 47,53,000 |

Remarks:

Authorised by:

|      |                     |                    |                    |                    |
|------|---------------------|--------------------|--------------------|--------------------|
| Name | Accountant          | CR Manager         | Prabhakar Reddy    | MD                 |
| Sign | <i>C. Nageswari</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| Date | 10/11/17            | 10/11              | 10/11/2017         |                    |


  
 SOHAM REALTY  
 MANAGING DIRECTOR  
 11 NOV 2017  
 APPROVED BY