## SALE DEED AUTHORIZATION FORM

Project	M/S.VILLA ORCHIDS LLP - VILLA ORCHIDS				
Buyer Name	MR. SIRAM KARTHIK KUMAR AND OTHERS				
Flat / Bungalow No.	75	Area	1940.00		
Land Area	180.00	1	Semi / Deluxe / Luxury		
Car Parking No.		2 wheeler parking no	- i:		

Payment & Agreement Details:

Α	Total Sale Consideration	64,15,000
В	Add: Stamp duty & registration charges, Mutation exp	7,800
С	Add: Service Tax & VAT @ 4.5%	-
D	Add: GST @ 18%	5,77,350
Е	Total Taxes (B + C + D)	5,85,150
F	Total amount payable (A+E)	70,00,150
G	Total Amount Paid	57,50,029
Н	Balance Amount Payable (F-G)	12,50,121

K	Sale Deed Value	32,07,500
L	Construction Contact value	32,07,500

	н	Total amount	Cheq.realesed	Chq. Ready
M	Housing Loan Sanctioned	56,00,000	42,44,000	13,56,000
	Own contribution	14,00,150	15,06,029	(1,05,879)
N	(including taxes)			20,000 000 0000

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	84 1	(1,05,879)	\	Not required
		(1,03,879)		Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Balance HL Amount		13,56,000	/	Not required
		13,36,000	~	Collect cq.at the time of registration

Remarks:

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6	-/

Authorised by:

Name	Accountant	CR Manager	Prabhakar Re	ddy
Sign		C/Sept	(A) (A)	
Date		1 2/2	(Blocom	
Date		1 8	( (vev)	

Mas/16

APPROVED 2019

OH SEP 2019

OHAM MUSTOR

MANAGING DIRECTOR

Project AGPA - VOC - AUTHORISATION FORM  M/S. VENKATA RAMANA CONSTRUCTION					CTIONS - VILLAS ORCHIDS
Buyer Name VILLA ORCHIDS LLP - AGPA					TIELLO ORCHIDO
Flat / Bungalow No.	75	Area		1940	
and Area		180			Semi / Deluxe / Luxury
Car Parking No.	·				
. Sri Venkataraman	a Constructions Paymen	t details:			
A Total Sale Co	nsideration		-		25,75.00
B Add : Stamp of	duty & registration charg	es			1,36,15
C Add: GST @					
D Add: VAT @					
E Total Taxes (I	B+C+D)				1,36,150
F Total amount	payable (A+E)				27,11,15
Total Amount	Paid				2,00,00
H Balance Amo	unt Payable (F-G)				25,11,150
I. Customer Paymer	nt Details:				
A Total Sale Co	nsideration				64,15,000
B Amount Paid					2,25,000
C Balance Amor	unt Payable				61,90,000
•					
Remarks:					
-					
According	g MOU # 28,75,000/- Le	ss Rs.3,00	0,000/-		
9					
authorised by:					
	Accountant	CR M	lanager	Prabhakar Redd	y MD
ign	SNdeme	1	300-	(Roof)	(8)
Date	13/7/18	9	10	13/2/18	- W 100 100
		K	7		MD A
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