

SALE DEED AUTHORIZATION FORM

Project	M/S. VILLA ORCHIDS LLP - VILLA ORCHIDS		
Buyer Name	MRS. SUVARNA VEMULA & OTHERS		
Flat / Villa No.	85	Area	1940.00
Land Area	180.00		Semi / Deluxe / Luxury
Car Parking No.		2 wheeler parking no.	

Payment & Agreement Details:

A	Total Sale Consideration	55,15,000
B	Add : Stamp duty & registration charges, Mutation exp	2,09,775
C	Add: Service Tax & VAT @ 5.75%	-
D	Add: GST @ 18%	4,75,200
E	Total Taxes (B + C + D)	6,84,975
F	Total amount payable (A+E)	61,99,975
G	Total Amount Paid	40,17,890
H	Balance Amount Payable (F-G)	21,82,085

K	Sale Deed Value	28,75,000
L	Construction Contact value	26,40,000

		Total amount	Cheq.ready / SVRC	Cheq received / VOC LLP	Balance HL
M	Housing Loan	43,00,000		11,10,000	31,90,000
N	Own contribution (including taxes)	18,99,975	-	29,07,890	(10,07,915)

Security Cheque Details:

	Cq. No.	Amount	Security cq.received
1st Installment of HL		-	Not required
			Collect cq.at the time of registration
Own contribution		(10,07,915)	Security cq.received
			Not required
			Collect cq.at the time of registration
Balance HL Amount		31,90,000	Security cq.received
			Not required
			Collect cq.at the time of registration

Remarks:

28,75,000	26,40,000	766BHQ300618(S.D)
SD = 0	SD = 13100	323NHK300618
TPT 43125	TPT = 0	
RF 14375	RF 13200	
VC 200	VC 100	

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy
Sign	<i>Snehamani</i>	<i>29/6</i>	<i>Prabhakar</i>
Date	28/6/18		27/6/18



SALE DEED AUTHORIZATION FORM

AGPA - va - AF

Project	M/s. VOC LLP - AGPA		
Buyer Name	VILLAS ORCHIDS LLP - AGPA		
Flat / Bungalow No.	85	Area	1940
Land Area	180.00		Semi / Deluxe / Luxury
Car Parking No.			

Payment & Agreement Details:

A	Total Sale Consideration	28,50,000
B	Add : Stamp duty & registration charges and mutation exp	1,48,600
C	Add: Service Tax	-
D	Add: VAT	-
E	Total Taxes (B + C + D)	1,48,600
F	Total amount payable (A+E)	29,98,600
G	Total Amount Paid	-
H	Balance Amount Payable (F-G)	29,98,600

I	Sale Deed Value	28,50,000
J	Construction Contact value	-

		Total amount in	cheque released / Paid	Cheq ready
K	Housing Loan Sanctioned		-	-
L	Own contribution (including taxes)	-	-	-

Security Cheque Details:

1st Installment of HL	Cq. No.	Amount	Security cq.received
		-	Not required
			Collect cq.at the time of registration
Own contribution	Cq. No.	Amount	Security cq.received
		-	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:

New Customer Mrs. Suvarna Vemula Paid an amount of Rs.2,25,000/-
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Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign	<i>S. Nafemani</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date	11/8/17	11/8/17	11/08/17	

NOTED BY
11 AUG 2017
SALES MANAGER