

SALE DEED AUTHORIZATION FORM

Project	M/S. VILLA ORCHIDS LLP VILLA ORCHIDS		
Buyer Name	MR. ANANTH KORLIMARLA AND OTHERS		
Flat / Bungalow No.	225	Area	1820.00
Land Area	225.00		Semi / Deluxe / Luxury
Car Parking No.		2 wheeler parking no	

Payment & Agreement Details:

A	Total Sale Consideration	56,50,000
B	Add : Stamp duty & registration charges, Mutation exp	7,800
C	Add: Service Tax & VAT @ 4.5%	-
D	Add: GST @ 18%	5,08,500
E	Total Taxes (B + C + D)	5,16,300
F	Total amount payable (A+E)	61,66,300
G	Total Amount Paid	51,68,250
H	Balance Amount Payable (F-G)	9,98,050

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

		Total amount	Cheq.realesed	Chq. Ready
M	Housing Loan Sanctioned	46,37,000	36,37,000	10,00,000
N	Own contribution (including taxes)	15,29,300	15,31,250	(1,950)

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
			<input type="checkbox"/> Security cq.received
Own contribution		(1,950)	<input checked="" type="checkbox"/> Not required
			<input type="checkbox"/> Collect cq.at the time of registration
			<input type="checkbox"/> Security cq.received
Balance HL Amount		10,00,000	<input checked="" type="checkbox"/> Not required
			<input type="checkbox"/> Collect cq.at the time of registration
			<input type="checkbox"/> Security cq.received

Remarks:

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign				
Date				



Handwritten signatures and dates:
 [Signature] 24/10/19
 [Signature] 24/10/19

AGPA - VOC - AUTHORISATION FORM

Project	M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS		
Buyer Name	VILLA ORCHIDS LLP - AGPA		
Flat / Bungalow No.	225	Area	1820
Land Area	147		Semi / Deluxe / Luxury
Car Parking No.			

I. Sri Venkataramana Constructions Payment details:

A	Total Sale Consideration	22,30,000
B	Add : Stamp duty & registration charges	1,18,900
C	Add: GST @	-
D	Add: VAT @	-
E	Total Taxes (B + C + D)	1,18,900
F	Total amount payable (A+E)	23,48,900
G	Total Amount Paid	2,00,000
H	Balance Amount Payable (F-G)	21,48,900

II. Customer Payment Details:

A	Total Sale Consideration	56,50,000
B	Amount Paid	11,50,000
C	Balance Amount Payable	45,00,000

Remarks:

Rs.3,00,000/- reduced sale consideration

Authorised by:

	Accountant	CR Manager	Prabhakar Reddy	MD
Sign	<i>S. Sefarazi</i>		<i>Prabhakar Reddy</i>	<i>[Signature]</i>
Date	<i>28/12/17</i>		<i>28/12/2017</i>	

