## SALE DEED AUTHORIZATION FORM

Project	M/S. VILLA	ORCHIDS LLP - VILLA ORC	HIDS
Buyer Name		AHARI SRIKAR	
Flat / Villa No.	14	Area	1940.00
Land Area	180.00		Semi / Deluxe / Luxury
Car Parking No.		2 wheeler parking no.	Schill / Deluxe / Luxury

Total Sale Consideration	65,00,000
Add: Stamp duty & registration charges, Mutation exp	11,250
Add: Service Tax & VAT @ 5.75%	11,230
Add: GST @ 18%	5,85,000
Total Taxes $(B + C + D)$	5,96,250
Total amount payable (A+E)	70,96,250
Total Amount Paid	19,02,300
Balance Amount Payable (F-G)	51,93,950
	Add: Stamp duty & registration charges, Mutation exp Add: Service Tax & VAT @ 5.75% Add: GST @ 18% Total Taxes (B + C + D) Total amount payable (A+E) Total Amount Paid

K	Sale Deed Value	32,50,000
L	Construction Contact value	32,50,000
		32,30,000

		Total amount	Cheq.ready / SVRC	Cheq received / VOC LLP	Balance HL
M	Housing Loan	52,00,000	19,50,000	-	32,50,000
N	Own contribution (including taxes)	18,96,250	-	19,02,300	(6,050)

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			(6,050)	V	Not required
	(0,030)			Collect cq.at the time of registration	
	Cq. No.	Amount			Security cq.received
Balance HL Amount			32,50,000		Not required
			32,30,000		Collect cq.at the time of registration

## Remarks:

Authorised by:	W A

Name	Accountant	CR Manager	Prabhakar Reddy	Γ
Sign		7 /42	$\cap$ $\cap$	r
Date		616	(ahoone	
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		M/S. VEN	KATA RAM	ANA CONSTRUCTION	ONS - VILLAS ORCHIDS
Buyer N	Name		RCHIDS LI		
Flat / B	ungalow No.	14	Area		1820
Land A	rea	180		S	emi / Deluxe / Luxury
Car Par	king No.				
I. Sri V	enkataramana Constructions Pa	yment details:			
	otal Sale Consideration				25,75,00
ВА	.dd : Stamp duty & registration	1,36,15			
C A	dd: GST @				
D A	.dd: VAT @				
E T	otal Taxes (B + C + D)			,N	1,36,150
F. T	otal amount payable (A+E)				27,11,150
E T	otal Amount Paid				2,00,000
H Balance Amount Payable (F-G)					25,11,150
ВА	mount Paid alance Amount Payable				65,00,000 12,00,000 53,00,000
Remark		ling MOU # 28	3,75,000/- Le	ss Rs.3,00,000/- = 2	25,75,000/-
	Accord	ling MOU # 28	3,75,000/- Le	ss Rs.3,00,000/- = 2	25,75,000/-
Remarks	Accord			ss Rs.3,00,000/- = 2	
Remarks	Accordant Accountant		7,75,000/- Le		MD
Remarks	Accordant Accountant	CR N		Prabhakar Reddy	
Remarks  horis  Jame ign	Accordant Accountant	CR N	lanager	Prabhakar Reddy	MD
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