Sale Deed Authorization Form

Project	M/S.VILLA ORCHIDS LLP - VILLA ORCHIDS			
Buyer Name	MRS V. LALITHA DEVI			
Flat / Bungalow No.	15	Area	180.00	
Land Area	1940.00	Type	Deluxe / Luxury	
Car Parking No.	-	2 wheeler parking no.	-	

Payment & Agreement Details:

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A	Total Sale Consideration	64,50,000	
В	Add: Registration charges, Mutation & Misc. Exp.	9,204	
С	Add: Service Tax & VAT	-	
D	Add: GST	5,80,500	
Е	Total Taxes $(B + C + D)$	5,89,704	
F	Total amount payable (A+E)	70,39,704	
G	Total Amount Paid	60,68,448	
Н	Balance Amount Payable (F-G)	9,71,256	

I Sale Deed Value	32,25,000
J Construction Contact value	32,25,000

		Total amount	Chq. Released	Bank Due	Chq. Ready
K	Housing Loan Sanctioned	46,00,000	38,58,000		7,42,000
L	Own Contribution (F-G) including taxes	24,39,704	22,10,448	2,29,256	-

Security Cheque Details:

•	Cq. No.	Amount		Security cq.received
Current Installamet of HL			~	Not required
		-		Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Own contribution		2.20.256		Not required
		2,29,256		Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Balance HL Amount		7.42.000		Not required
		7,42,000	V	Collect cq.at the time of registration

Remarks:

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Authorised by:				Wat
Name	Accountant	CR Manager	Prabhakar Reddy	JMD 00
Sign		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(Page P	OPAC MILE CLOS
Date		() 17 (2)	anon	6 M

13/07/20

Project		AGPA - VOC - AUTHORISATION FORM M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS				
Buyer Name		VILLA ORCHIDS LLP - AGPA				
Flat / Bungalow No.		15 Area 1940				
Land Area		180		Semi / Deluxe / Luxury		
Car Parking No.			1			
I. Sri Venkataramana Con	structions Payment	details:		46		
A Total Sale Consider	Total Sale Consideration					
B Add : Stamp duty &	B Add : Stamp duty & registration charges					
C Add: GST @	96.0					
D Add: VAT @						
E Total Taxes (B + C	+ D)				1,36,15	
Total amount payab	ole (A+E)				27,11,15	
G Total Amount Paid					2,00,00	
H Balance Amount Pa	ayable (F-G)				25,11,15	
II. Customer Payment Det A Total Sale Consider	160				64,50,00	
B Amount Paid					2,25,00	
C Balance Amount Pa	ayable				62,25,00	
Remarks: According MO	U # 28,75,000/- Les	ss Rs.3,0	00,000/-			
thorised by:						
Name Ac	countant	CR N	Manager	Prabhakar Redd		
Sign S	nalemen.			Proof	MANUFER COLLEGE OF STREET	
Date	12/1/18			1/01/18	MANUTED LAND TO BE	
					In the state of th	