Sale Deed Authorization Form

Project	M/S.VILLA OCHIDS LLP - VILLA ORCHIDS				
Buyer Name	DR. SHEKAR MURTHY & OTHERS				
Flat / Bungalow No.	42	Area	1940.00		
Land Area	180.00	Туре	Deluxe / Luxury		
Car Parking No.	-	2 wheeler parking no.	-		

Payment & Agreement Details:

A	Total Sale Consideration	64,15,000
В	Add: Registration charges, Mutation & Misc. Exp.	2,33,729
С	Add: Service Tax & VAT	-
D	Add: GST	5,77,350
Е	Total Taxes $(B + C + D)$	8,11,079
F	Total amount payable (A+E)	72,26,079
G	Total Amount Paid	70,26,079
Н	Balance Amount Payable (F-G)	2,00,000

I	Sale Deed Value	32,07,500
J	Construction Contact value	32,07,500

		Total amount	Chq. Released	Bank Due	Chq. Ready
K	Housing Loan Sanctioned			-	1
L	Own Contribution (F-G) including taxes	72,26,079	70,26,079	2,00,000	-

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		2,00,000		Not required
		2,00,000		Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Balance HL Amount				Not required
[2]		-		Collect cq.at the time of registration

Remarks:

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orised by:				
Name	Accountant	CR Manager	Prabhakar Reddy	MD /O
Sign		126	W R	W W
Date		1	4 rgov	10 mg
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Project M/S. VENKATA RAMANA CONSTRUCTIONS - VILLAS ORCHIDS								
Buyer Name			•	LP - AGPA				
Flat / Bungalow No.	4	42 Area 1940						
Land Area		180	180 Semi / Deluxe / Luxury					
Car Parking No.								
I. Sri Venkataraman	a Constructions Payme	ent details:						
A Total Sale Co	nsideration					25,75,000		
B Add : Stamp	duty & registration cha	rges			/	1,36,150		
C Add: GST @								
D Add: VAT @						(3		
E Total Taxes (B+C+D)					1,36,150		
F Total amount	payable (A+E)					27,11,150		
Total Amount	t Paid		/	0		2,00,000		
H Balance Amo	unt Payable (F-G)			0		25,11,150		
II. Customer Payme	nt Details:	/	/	0 /				
A Total Sale Co	nsideration		1/			64,15,000		
B Amount Paid						2,25,000		
C Balance Amo	unt Payable			/		61,90,000		
Remarks:			_/					
According	g MOU # 28,75,000/- I	less Rs.3.0	0.000/-					
b9	5.1.00 20,70,0007	200 1101510	0,000			72.1		
				(947)		A.		
A jorised by:			-			100		
Name	Accountant SNefense	CR A	lanager	Prabhakar Reddy	у	MD OUT DET		
Sign			100	1 AL 00/0	1	101 A V		