Sale Deed Authorization Form

Project	M/S.VILLA ORCHIDS LLP - VILLA ORCHIDS					
Buyer Name	DR. PRAGYA KOMAL					
Flat / Bungalow No.	257	Area	147.00			
Land Area	1820.00	Туре	Deluxe / Luxury			
Car Parking No.	_	2 wheeler parking no.	-			

Payment & Agreement Details:

Lujin	ent to rigitation betains:	
A	Total Sale Consideration	61,40,000
В	Add: Registration charges, Mutation & Misc. Exp.	2,27,174
С	Add: Service Tax & VAT	-
D	Add: GST	5,52,600
Е	Total Taxes $(B + C + D)$	7,79,774
F	Total amount payable (A+E)	69,19,774
G	Total Amount Paid	55,92,704
Н	Balance Amount Payable (F-G)	13,27,070

I	Sale Deed Value	30,70,000
J	Construction Contact value	30,70,000

		Total amount	Chq. Released	Bank Due	Chq. Ready
K	Housing Loan Sanctioned	42,00,000	28,76,000	3,74,000	9,50,000
	Own Contribution (F-G) including taxes	27,19,774	27,16,704	3,070	-

Security Cheque Details:

Security Cheque Betainst				
	Cq. No.	Amount		Security cq.received
Current Installamet of HL		9,50,000		Not required
		9,50,000		Collect cq.at the time of registration
Own contribution	Cq. No.	Amount		Security cq.received
		3,070		Not required
		3,070		Collect cq.at the time of registration
	Cq. No.	Amount		Security cq.received
Balance HL Amount		3,74,000		Not required
		3,74,000		Collect cq.at the time of registration

R	eı	m	a	r	k	S	
1/	C I		а		n	3	

/1	

Authorised by:

Name	Accountant	CR Manager	Prabhakar Reddy	MD
Sign		17	(d) 0	
Date			phoen	

28/01/21

Project	N	1/S. VEN	KATA RAI	MANA CONSTRU	CTIONS - VILLAS O	RCHIDS
Buyer Name	V	'ILLA O	RCHIDS I	LLP - AGPA		
Flat / Villa No.		257	Area		1820	
Land Area		147			Semi / Deluxe / L	uxury
Car Parking No.						
I. Sri Venkataramana Construc	tions Payment	details:				
A Total Sale Consideration	\$					21,30,00
B Add : Stamp duty & regi	stration charge	es				1,13,90
C Add: GST @						
D Add: VAT @						
E Total Taxes $(B + C + D)$						1,13,90
F Total amount payable (A	+E)					22,43,90
G Total Amount Paid						1,00,000
H Balance Amount Payable (F-G)						21,43,900
II. Customer Payment Details:					•	
A Total Sale Consideration						61,40,000
B Amount Paid						2,25,000
C Balance Amount Payable	е					59,15,000
Remarks:	,					
Authorised by:						
Name Account	_	CR M	1anager	Prabhakar Red	dy M	ID
631	line			Chares	V	TORY
Date	21/2/10			8/10/18	APPROV 21 MA	SED B.

SOHAM MODI MANAGING DIRECTOR