

1001

4052

Housing



ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

S.No.3311 Dt.18-09-2019, Rs.100/-

Sold to : Gangavarapu Gowri, W/o Vara Prasada Rao, Guntur.

For Whom : self

N. Naga Jyothi
CF 233795

N.Naga Jyothi

Licensed Stamp vendor

L.No.07-32-016/2012

RL.NO: 07-32-013/2018

D.No: 11-433/4, Nagaralu,

Gorantla, GUNTUR Dist.

Cell: 8790499767, Pin : 522 034

MEMORANDUM OF DEPOSIT OF TITLE DEEDS

THIS MEMORANDUM OF DEPOSIT OF TITLE DEEDS executed on 18th day of September, 2019.

BY

GANGAVARAPU GOWRI, W/o.Vara Prasada Rao, aged about 51 years (Pan No.**BDDPG1377H**), resident of Door No.4-15-39/A, 6th Lane, Bharathpet, Guntur City., (Hereinafter referred to as the Party on the 1st Part, which expression shall unless repugnant to the context or inconsistent with the meaning thereof, mean and include his legal heirs, successors, executors, administrators and assigns.) of the One Part.

IN FAVOUR OF

PUNJAB & SIND BANK, a body corporate constituted under the Banking companies (Acquisition and Transfer of Undertakings) Act 1970, and having its Head Office at 21, Rajendra Palace, New Delhi and having branch at Brodipet, Guntur - 522002.

(Hereinafter referred to as the Party on the 2nd Part, which expression shall unless repugnant to the context or inconsistent with the meaning thereof, mean and include their legal heirs, successors, executors, administrators and assigns) of the Other Part.

G. L. G.

A:4337
C:4139
4052
2019

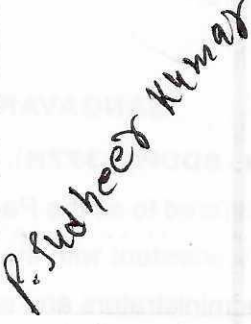
Presentation Endorsement:

Presented in the Office of the Joint Sub-Registrar, Koretipadu along with the Photographs & Thumb Impressions as required Under Section 32-A of Registration Act, 1908 and fee of Rs. 2560/- paid between the hours of 3 and 4 on the 19th day of SEP, 2019 19th day of SEP, 2019 19th day of SEP, 2019 by Sri G.Gowri

Execution admitted by G.Gowri Details of all Executants/Claimants under Sec 32A):

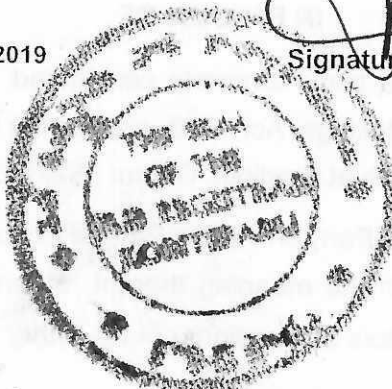
SNo-cd	Thumb Impression	Photo	Aadhar Photo	Address	Signature/Ink Thumb Impression
1-MR				GANGAVARAP U GOWRI W/O. C/O GANGAVARAP U VARA PRASADA RAO AADHAR- *****3198 SRI NAGAR, 1ST LINE END, ALA HOSPITAL NEXT ROAD END,JEHOVAH SHAMMAH HOUSE,BHARA T BAVAN SIDE HOUSE,GUNTU R, GUNTUR	

Identified by Witness:

SI No	Thumb Impression	Photo	Name & Address	Signature
1			B CHANDRA SEKHARA RAO S/O NARASIMHA SWAMY, GUNTUR	
2			P SUDHEER KUMAR S/O NAGESWARA RAO, JONNALAGADDA VILLAGE	

19th day of September, 2019

Signature of JOINT SUBREGISTRAR 136
Koretipadu



Bk - 1, CS No 4139/2019 & Doct No 4052/2019 Sheet 1 of 7 JOINT SUBREGISTRAR 136 Koretipadu



WHEREAS

1. The Party on the 1st Part is the title holder and possessed of the property viz., and more particularly described in the First Scheduled hereunder written.
2. The Party on the 1st Part has borrowed under the credit facilities from the Party on the 2nd Part described hereinafter and with intent to secure the said credit facilities the Party on the 1st Part has created by Deposit of title deeds relating to the property(ies) mentioned in the Schedule hereunder.
3. Guaranteed the credit facilities granted to them and with intent to secure the said credit facilities had created the Deposit of Title Deeds as detailed in the schedules hereunder.
4. The Party on the 2nd Part has requested the Party on the 1st Part to execute these present with a view to recording the said deposit of title deeds and the terms and conditions in respect thereof, which the Party on the 1st Part has agreed to do.

NOW IT IS HEREBY AGREED AND DECLARED BY THE PARTY ON THE 1ST PART**AS FOLLOWS**

The Party on the 1st Part in consideration of the following credit facilities sanctioned by the Party on the 2nd Part to hereby declares and confirms that the title deeds mentioned in the First Schedule hereunder written relating to the land and premises described in the Second Schedule hereunder written and deposited with the party on the 2nd Part's Branch/Office mentioned above, have been deposited with intent to create security for repayment of the said debt on the said land and premises described in the Second Schedule hereunder written and shall remain deposited with the Party on the 2nd Part as long as the said debt and any other amount in respect thereof remains due and payable by the borrower and/or the party on the 1st part to the party on the 2nd Part for the financial facilities mentioned below.

Nature of facility/ies**Limit (Rs. In Lakhs)****Housing Loan****Rs.25,60,000/-**

Aggregating **Rs.25,60,000/-** (Rupees Twenty Five Lakhs and Sixty Thousand Only)

together with interest, additional interest, compound interest, costs, charges, expenses and other moneys payable under the various heads of agreement/Loan agreement/Letters of Sanction/Memorandum of Terms and conditions as amended from time to time.

G. L. G.

Endorsement:

Desc

In the Form of

	Online	Stamp Papers	Challan u/s 41 of IS Act	Cash	SD u/s 16 of IS act	Stock Holding	DD/BC/ Pay Order	Total
SD	0	100	12700	0	0	0	0	12800
TD	0	NA	0	0		NA	0	0
RF	0	NA	2560	0		NA	0	2560
UC	0	NA	200	0		NA	0	200
TOT	0	100	15460	0		0	0	15560

NOTE: TD:Transfer Duty, SD:Stamp Duty, RF:Registration Fee ,UC:=User Charges, TOT:Total, Desc:Description

Rs. 12700/- towards Stamp Duty including T.D under Section 41 of I.S. Act, 1899 and Rs. 2560/- towards Registration Fees on the chargeable value of Rs. 2560000/- was paid by the party through Challan/BC/Pay Order No ,31155476252019,31155479362019,31155483182019 dated ,17-SEP-19,17-SEP-19,17-SEP-19.

Date

19th day of September,2019

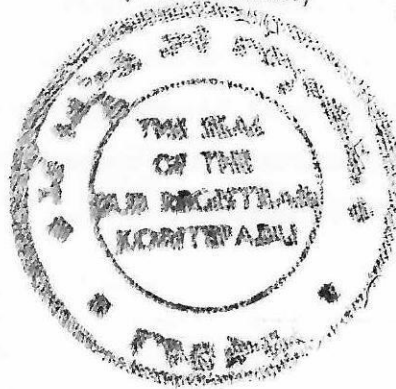
Signature of Registering Officer

Koretipadu

28th, Bhadra, 1941**Certificate of Registration**

Registered as document No. 4052 of 2019
of Book- I and assigned the identification
Number 1-732- 4052-2019 for Scanning
on 19th, Sep -2019

Registering Officer, Koretipadu
(P. Srinivasa Rao)



Bk - 1, CS No 4139/2019 & Doct No
4052 / 2019. Sheet 2 of 7

JOINT SUBREGISTRAR136

Koretipadu



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The Party on the 1st part further covenants that in case of default of payment of any installment of principal and/or interest on the due date, the party on the 2nd part will be entitled to call back the outstanding principal and interest accrued including additional interest, compound interest, costs, charges, expenses and other monies as aforesaid thereon and to enforce the security hereby created.

The Party on the 1st part further agrees that the said title deeds so deposited are the original and the only documents of title relating to the said immovable properties in his possession, power and control and that he has a clear and marketable title to the said immovable properties as of the date aforesaid.

FIRST SCHEDULE

List of Documents of Title, Evidences, Deeds and Writings)

S.No.	Date	Brief Particulars of the Documents produced	Original/ Xerox
1.	24-07-2019	Regd. Sale Deed No. 3263/2019 of S.R.O. Koretipadu.	Original

SECOND SCHEDULE

All that piece and parcel of the property bearing Plot No.18, admeasuring 383 sq.yds (or) 320-123 sq.mts Vacant site with nearest Door No.4-15-34, situated in **D.No.176/2 of Koretipadu Village**, within Guntur Municipal Coproration Limits in Koretipadu Sub District., Guntur District., with in the following boundaries : (T.P.No.31/68, 75/68 of Hyderebad Town Planning Director)

East :	Donka Road	52-3 ft
South :	Property of Yepuri Satyanarayana	66 ft
West :	Plot No.15 site of Dammu Lakshamma	52-3 ft
North :	Property of Vemula Thirupathamma	66 ft

An undivided, unspecified share site of measuring (i.e.) 30 sq.yds (or) 25.08 sq.mts in out of total extent 383 sq.yds (or) 320-123 sq.mts along with a **Flat No.2** in Third Floor in **BHARATH BHAVAN** is being bounded by.

G.L.Gj

Bk - 1, CS No 4139/2019 & Doct No
4052-1 2019. Sheet 3 of 7
JOINT SUBREGISTRAR136
Koretipadu



// 4 //

East : Common Corridor & Steps & Open to Sky
South : Open Area in Ground
West : Join wall in between this Flat and Flat No.3
North : Common Corridor

Within these four boundaries measuring 800 sq.ft area, along with Assessment No.1021041101 & Electric Service Connection No.1122400148073 and along with right upon common amenities.

IN WITNESS WHEREOF the Party on the 1st part has put his hand the day and year first hereinabove written.

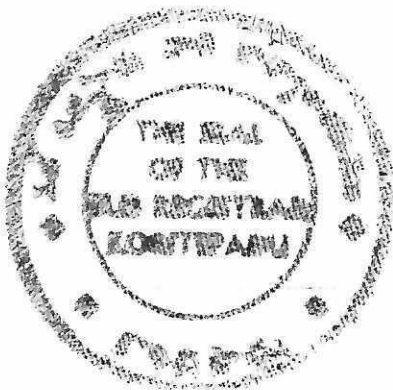
Witnesses :

1. 
2. P. Sudheer Kumar

G.L.J

Drafted By: 
C. vijay Krishna Reddy
Guntur.

Bk - 1, CS No 4139/2019 & Doct No
4052/2019. Sheet 4 of 7
JOINT SUBREGISTRAR 136
Koretipadu





APTC FORM-10

GOVERNMENT OF ANDHRA PRADESH

Challan No:	31155476252019	Challan Creation Date & Time:	17/09/2019 6:28:33 PM
Treasury/PAO Code:	0601	STO:	DTO-Guntur
CFMS Transaction ID:	30079920482019		
Major Head:	0030	Stamps and Registration Fees	
Sub-Major Head:	02	Stamps - Non Judicial	
Minor Head:	103	Duty on Impressing of Documents	
Group Sub-Head:	00	Not Applicable	
Sub-Head:	01	Duty on Impressing of Documents	
Detailed Head:	000	Not Applicable	
Sub-Detailed Head:	000	Not Applicable	
Charged/Voted:	V		
Non-Contingency/Contingency:	N		
Amount Rs:	12700.00		
Amount In words Rs:	Twelve thousand seven hundred only		
Purpose:	D S D		
Remitter's Name & Address:	G Gowri Guntur		
DDO Code:	06012308005 SRO KORITIPADU		
Status:	Payment Transaction Successful		
Bank Reference Number:	CPU7651934		
Payment Date:	17/09/2019		
Received Rs	12700.00		

Note: This Challan does not need enforcement of the treasury

Bk - 1, CS No 4139/2019 & Doc No

4052/2019

Sheet 5 of 7

JOINT SUBREGISTRAR136

Koretipadu



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APTC FORM-10

GOVERNMENT OF ANDHRA PRADESH

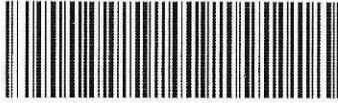
Challan No:	31155479362019	Challan Creation Date & Time:	17/09/2019 6:33:24 PM
Treasury/PAO Code:	0601	STO:	DTO-Guntur
CFMS Transaction ID:	30079930622019		
Major Head:	0030	Stamps and Registration Fees	
Sub-Major Head:	03	Registration Fees	
Minor Head:	104	Fees for Registering Documents	
Group Sub-Head:	00	Not Applicable	
Sub-Head:	01	Fees for Registering Documents	
Detailed Head:	000	Not Applicable	
Sub-Detailed Head:	000	Not Applicable	
Charged/Voted:	V		
Non-Contingency/Contingency:	N		
Amount Rs:	2560.00		
Amount in words Rs:	Two thousand five hundred sixty only		
Purpose:	R F		
Remitter's Name & Address:	G Gowri Guntur		
DDO Code:	06012308005 SRO KORITIPADU		
Status:	Payment Transaction Successful		
Bank Reference Number:	CPU7653566		
Payment Date:	17/09/2019		
Received Rs	2560.00		

Note: This Challan does not need enforcement of the treasury



Bk - 1, CS No 4139/2019 & Doct No
4052/2019. Sheet 6 of 7 JOINT SUBREGISTRAR 136
Koretipadu





APTC FORM-10

GOVERNMENT OF ANDHRA PRADESH

Challan No:	31155483182019	Challan Creation Date & Time:	17/09/2019 6:38:38 PM
Treasury/PAO Code:	0601	STO:	DTO-Guntur
CFMS Transaction ID:			30079930472019
Major Head:	0030		Stamps and Registration Fees
Sub-Major Head:	03		Registration Fees
Minor Head:	800		Other Receipts
Group Sub-Head:	00		Not Applicable
Sub-Head:	81		Other Receipts
Detailed Head:	800		User Charges
Sub-Detailed Head:	000		Not Applicable
Charged/Voted:	V		
Non-Contingency/Contingency:	N		
Amount Rs:	200.00		
Amount In words Rs:	Two hundred only		
Purpose:	U C		
Remitter's Name & Address:	G Gowri Guntur		
DDO Code:	06012308005 SRO KORITIPADU		
Status:	Payment Transaction Successful		
Bank Reference Number:	CPU7655239		
Payment Date:	17/09/2019		
Received Rs	200.00		

Note: This Challan does not need encasement of the treasury

Bk - 1, CS No 4139/2019 & Doct No

4052/2019

Sheet 7 of 7

JOINT SUBREGISTRAR 139

Koretipadu

