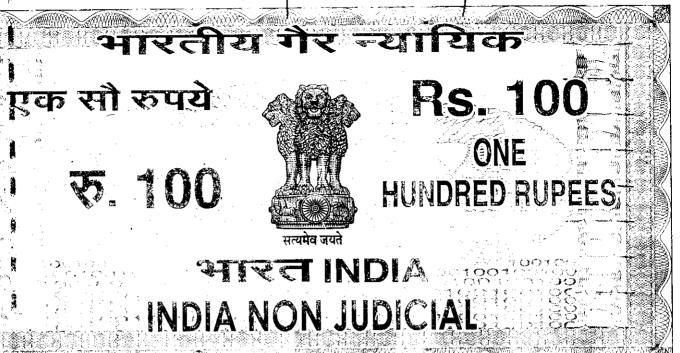
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తెల**ిగాణ तेलंगाना TELANGANA**

SI.N<u>\$. 522/</u> Dated: 08-09-2022, Rs.100/-

SOLČ TO: M. KONDAL RAO,

S/O₈M. NARAYANA RAO, R/O. HYD. FOR WHOM: M/s. MAGNA INFRATECH LLP

RECTIFICATION DEED

For Doc. No.10353/2022, dt. 02-08-2022

B. PAYAN KUMAR Licensed Stamp Vendor Licensed No. 15-25-032/2012 Renewal No. 15-25-072/2021 7-3/1/llA, Puppalguda (V), Gandipet(R.R. Dist., Cell: 9985488000

349621

This DEED OF RECTIFICATION is made and executed on the 13th day of SEPTEMBER, 2022, at Sub-Registrar office of Gandipet, Rangareddy, Telangana by and between:

Mr. MOHAMMED MUJTABA QADEERUDDIN QADRI, S/o Mohammed Mazharuddin Qadri, aged about: 59 years, Occupation: Business, R/o. H No. 8-1-332/2/70, Aravind Nagar Colony, Shaikpet, Hyderabad, Telangana - 500008 (Aadhar No: 9989 3922 5809, PAN No: AAGPO3252N)

Hereinafter referred to as the "V E N D O R" which expression, shall unless repugnant to the context or meaning thereof be deemed to mean and include the vendor's heirs, legal representatives and assignees being party of the first part, and

IN FAVOUR OF

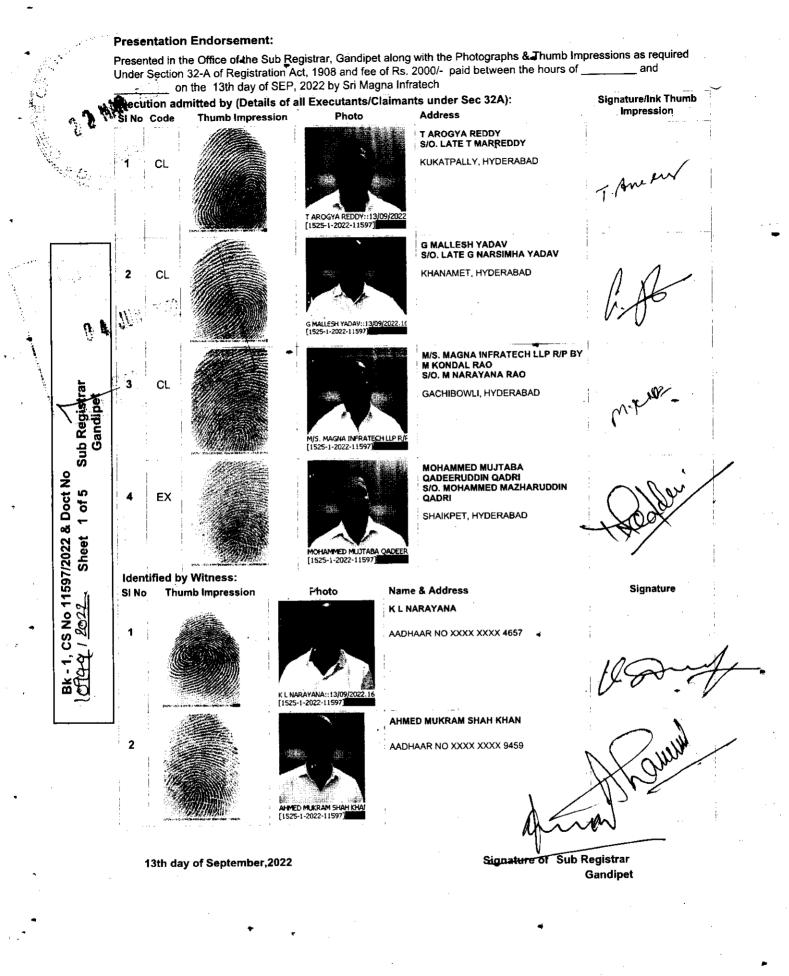
1. M/s. MAGNA INFRATECH LLP (PAN No: ABHFM8444L), Represented by its Managing Partner SRI. M. KONDAL RAO, S/O M. NARAYANA RAO aged about: 6th years, Occ. Business, R/o. Flat No. 210, A-Block, Magnum Opus, Cyber hills, Gachibowli, Hyderabad, Telangana – 500081 (Aadhar No.8982 3577 4152, PAN No: AGUPM6700F, Mobile No: 7702220130)

B Door

For MAGNA INFRATECH LLR.

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- SRI. G. MALLESH YADAV, S/o. Late G. Narsimha Yadav, aged about: 45 years R/o. Flat No. 211, A-Block, Gem Ascentia Hitech Road, Khanamet, Hitech city, Hyderabad, Telangana 500084 (Aadhar No.6602 9493 4234, PAN No: AIRPG7755K)
- 3. SRI. T. AROGYA REDDY S/O. LATE T. MARREDDY, aged about:51 Years, Occ: Business, R/o. P.No: 877, Vasanth Nagar, KPHB Colony, Near Bus stop Kukatpally, Hyderabad Telangana 500085 (Aadhar No.3492 2777 9221, PAN No: AJGPA8593H)

Hereinafter referred to as the "V E N D E E" which expression shall unless repugnant to the context or meaning thereof be deemed to mean and include the vendee's heirs, legal representatives and assignees being party of the Second Part.

The terms the VENDOR and THE VENDEE herein used shall wherever the context so admits mean and include their executors, successors, legal representatives, administrators and assignees etc.

WHEREAS the property more fully described in the Schedule hereunder was sold by the First Party/Rectifier in favour of the Vendees/Second Party herein by Sale Deed, execution dt.02-08-2022 and registered as Document No.10353/2022, at Sub Registrar office, Gandipet hereinafter referred as the Principal Sale Deed.

WHEREAS in the Principal Deed No.10353/2022, dated: 02-08-2022, the second part/Vendee 1 Name was wrongly typed as M/s. MAGNA INFRACT LLP instead of M/s. MAGNA INFRATECH LLP in the Page No.1 and 5, in the said Principal Deed.

WHEREAS the above said typographical error has come to the knowledge of the above said Purchaser and requested the Rectifier/Vendor to rectify the same.

Except the above said mistakes/errors of wrongly mentioning in the principal document, there are no other changes i.e., either in the names of the Parties (Vendor/s of the Principal Sale Deed), Land/Plot, Village Name as per principal Sale Deed Document No.10353/2022.

For MAGNA INFRATECH LLP.

Managing Partner

hoto Thumas

2

SI No **Aadhaar Details**

E-KYC Details as received from UIDAI: Address:

1

Aadhaar No: XXXXXXXX5809

Name: Mohammed Mujtaba Qadeeruddin Qadri

S/O Mohammed Mazharuddin Qadri. Hyderabad, Hyderabad, Andhra Pradesh, 500008

Aadhaar No: XXXXXXXXX4152

Name: Madadi Kondal Rao

S/O Late Madadi Narayana Rao,

Hyderabad, Hyderabad, Andhra Pradesh, 500073



Aadhaar No: XXXXXXXX9221

Name: Thanugundla Arogya Reddy

S/O Late Thanugundla Marreddy, KUKAT PALLY, Hyderabad, Andhra Pradesh,

Aadhaar No: XXXXXXXX4234

Name: Gangala Mallesh Yadav

C/O Gangla Mallesh Yadav,

miyapur, Hyderabad, Andhra Pradesh, 500049



Endorsement:

Sub Registra

S 2 of !

Sheet

CS No 11597/2022 & Doct No

Stamp Duty, Tranfer Duty, Registration Fee and User Charges are collected as below in respect of this Instrument.

| Description of Fee/Duty | In the Form of | | | | | | : |
|-------------------------------|-----------------|----------------------------|-----------|------|--------------------------------|---------------------|-------|
| | Stamp Papers | Challan u/S 41of IS Act | E-Challan | Cash | Stamp Duty u/S 16 of IS act | DD/BC/ Pay Order | Total |
| Stamp Duty | 100 | 0 | 0 | . 0 | 0 | 0 | 100 |
| Transfer Duty | · NA | 0 | 0 | 0 | 0 | 0 | 0 |
| Reg. Fee | NA * | 0 | 2000 | 0 | • 0 | 0 | 2000 |
| User Charges | NA | 0 | 500 | 0 | 0 | 0 | 500 |
| Mutation Fee | NA | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 100 | 0 | 2500 | 0 | 0 | 0 | 2600 |

Rs. /- towards Stamp Duty including T.D under Section 41 of I.S. Act, 1899 and Rs. 2000/- towards Registration Fees on the chargeable value of Rs. 0/- was paid by the party through E-Challan/BC/Pay Order No ,173EMT130922 dated ,13-SEP-22 of

Online Payment Details Received from SBI e-P

(1). AMOUNT PAID: Rs. 2550/-, DATE: 13-SEP-22, BANK NAME: SBIN, BRANCH NAME: . BANK REF ERENCE NO: 1714908446939, PAYMENT MODE: CASH-1001138, ATRN: 1714908446939, REMITTER RAO EXECUTANT NAME: MOHD MUJTABA QADEERUDDIN QADRI ,CLAIMANT N

13th day of September,2022

Signature of Registering Officer Gandipet





NOW THIS DEED OF RECTIFICATION WITNESSETH AS UNDER:

The Correct Name of the Vendee.1 is M/s. MAGNA INFRATECH LLP in the Page No.1 and 5, in the said Principal Deed., instead of wrongly mentioned.

By modifying the above said error the nature of the Principal Deed shall not be changed whatsoever.

As rectified and modified aforesaid, the Principal Deed shall remain in force with full effect and this Deed of Rectification, shall read along with the original Principal Deed and shall be deemed to have come into force from the date of the execution of the Principal Sale Deed Document.

SCHEDULE OF THE PROPERTY

All that part and parcel of Property admeasuring: 565.64 Sq. Yds. along with the Part of House bearing No.3-26/4/A2 (PTIN No.1261300974), and its electricity meter No.15679047, in Survey Nos.446/E & 446/P, with a plinth area of 300 Square Feet (R.C.C.), situated at Puppalguda Village, Under Manikonda Municipality, Gandipet Mandal, Ranga Reddy District, Telangana State, Under the Jurisdiction of SRO Gandipet, and bounded by:

NORTH

: Neighbour's Land.

SOUTH

: 40'- 0" Wide Road.

EAST

: Neighbour's Land

WEST

: Neighbour's Land.

IN WITNESS WHEREOF the Vendor has signed this deed of rectification of free will and consent on the date, month and year first above mentioned in the presence of the following witnesses at Gandipet.

WITNESSES:

VENDOR

For MAGNA INFRATECH LLI

Manager

Managing Paring

VENDEE/S

Bk - 1, CS No 11597/2022 & Doct No

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భారత ప్రభుత్వం Government of India



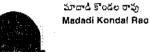
మొహమ్మద్ మొక్తిలా కృదీరుద్దిన్ కృద్ధి Mohammed Mujtaba Qadeeruddin Qadri බුඩුන මයි / DOB: 07/06/1963 ವುರುಭುದು / Male

9989 3922 5809

నా కార్డు, నా గుర్తింపు



ಾಗ್ ಕ್ರಮಕ್ಕರ GOVERNMENT OF INDIA



పుట్టిన పంపత్పనం/Year of Birth: 1956 పురుషుడు / Male

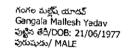




ఆధార్ - సామాన్యుని హక్కు



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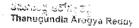


6602 9493 4234

VID : 9192 9243 6011 3191 నా ఆడార్, నా గుర్తింపు

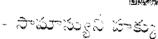


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3492 2777 9221





Download Date: 27/01/2021

Government of India

కొంగండ లక్ష్మి సాకాయణ Konganda Laxmi Narayana పృట్టిన తేదీ/DOB: 15/07/1983 పురుషుడు/ MALE

4071 0862 4657

VID: 9191 8346 8849 1113 నా ఆచార, నా గుర్తింపు



భారతి ప్రభుత్వం Government of India



ఆహ్మీడ్ ముకర్రం ఈ ఖాన్ Ahmed Mukarram Shah Khan ఫుట్టిన తేదీ/DOB: 12/12/1970 పురుషుడు/ MALE

2291 4808 9459

VID: 9167 0204 6583 7220 ఆధార్, నా గుర్తింపు

Bk-1, CS No 11597/2022 & Doct No (のの44/2の22 Sheet 4 of 5 Sub Registrar Gandipet





SBI BRANCH PAYMENT CHALLAN

| CÚST | OMER COPY | | |
|---------------------------------------|--|--|--|
| Challan No.(ATRN) | | | |
| Amount/Fee Payable | 17149084469 | | |
| Merchant Order Amount | INR 2550. | | |
| Customer/Bank Charges | | | |
| GST | INR O.C | | |
| Challan Expiry On | 20-Sep-2022 at close of Business Hou 13-Sep-2022 12:16 MAGNAINFRATECHLLE | | |
| | | | |
| Challan Generation Date and Time | | | |
| Name of the Customer | | | |
| Mobile Number | | | |
| Email Id | 7702220130 | | |
| Mode of Payment | SBI Branch Payment | | |
| Customer GSTIN | | | |
| | NA NA | | |
| lame of the Merchant/Partner | CARD DECLOS | | |
| | CARD REGISTRATION AND STAMPS DEPARTMENT 173EMT130922 NA | | |
| Merchant Order/Form No Merchant GSTIN | | | |
| recentury 021W | | | |

Additional Details

Bk - 1, CS No 11597/2022 & Doct No



