108 48/ 2022



తెలంగాణ तेलंगाना TELANGANA

SI.No. 5220 Dated: 08-09-2022, Rs. 100/-

SOLD TO: M. KONDAL RAO,

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

RECTIFICATION DEED

For Doc. No.10134/2022, dt. 02-08-2022

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: AAGPQ3252N)

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: 64 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)

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For MAGNA INFRATECH LLP.

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Presentation Endorsement: Presented in the Office of the Sub Registrar, Gandipet along with the Photographs & Thumb Impressions as required Under Section 32-A of Registration Act, 1908 and fee of Rs. 2000/- paid between the hours of on the 13th day of SEP, 2022 by Sri Magna Infratech Signature/Ink Thumb Execution admitted by (Details of all Executants/Claimants under Sec 32A): Impression Address Photo Thumb Impression 51 No Code T AROGYA REDDY S/O. LATE T MARREDDY KUKATPALLY, HYDERABAD CL T AROGYA REDDY::13/09/20 [1525-1-2022-11595] G MALLESH YADAV S/O. LATE G NARSIMHA YADAV KHANAMET, HYDERABAD CL M/S. MAGNA INFRATECH LLP R/P BY M KONDAL RAO S/O. M NARAYANA RAO GACHIBOWLI, HYDERABAD Sub Registra Gandipet M/S. MAGNA INFRATECH LLP F [1525-1-2022-11595] MOHAMMED MUJTABA QADEERUDDIN QADRI S/O. MOHAMMED MAZHARUDDIN & Doct No QADRI ΕX 5 SHAIKPET, HYDERABAD Sheet No 11595/2022 Identified by Witness: Signature Name & Address Thumb Impression Photo SI No K L NARAYANA AADHAAR NO XXXX XXXX 4657 2 င္ပ K L NARAYANA::13/09/2022 AHMED MUKRAM SHAH KHAN AADHAAR NO XXXX XXXX 9459 AHMED MUKRAM SHAH KHAN [1525-1-2022-11595] Signature of Sub Ragistrai 13th day of September,2022 Gandipet

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For MAGNA INFRATECH LLP





- 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.10134/2022, at Sub Registrar office, Gandipet hereinafter referred as the Principal Sale Deed.

WHEREAS in the Principal Deed No.10134/2022, 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 Page No.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.10134/2022.

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.

For MAGNA INFRATECH LLP.

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S/O Mohammed Mazharuddin Qadri,

Photo

Name: Mohammed Muitaba Qadeeruddin Qadri

Hyderabad, Hyderabad, Andhra Pradesh, 500008

Aadhaar No: XXXXXXXX4234 2

Name: Gangala Mallesh Yadav

C/O Gangla Mallesh Yadav, miyapur, Hyderabad, Andhra Pradesh, 500049

3 Aadhaar No: XXXXXXXX4152

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,



Endorsement:

Sub Régistra

Doct No ō

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Sheet 595/2022

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

	In the Form of						
Stamp Papers			E-Challan	Cash	Stamp Duty u/S 16 of IS act	DD/BC/ Pay Order	Total
100	•	0	0	0	→ 0	o [:]	100
NA NA	•	0	0 :	0	0:	0	0
NA		0	2000	0	0	0	2000
NA		0 .	500	0	0	0	500
NA	:	0	0	0	0	. 0 .	0
100		0	2500	0	0	0	2600
	Papers 100 NA NA NA NA NA	Papers u/S 41of IS 100 NA NA NA NA	Papers u/S 41of IS Act 100 0 NA 0 NA 0 NA 0 NA 0 NA 0	Stamp Papers Challan u/S 41of IS Act E-Challan 100 0 0 NA 0 0 NA 0 2000 NA 0 500 NA 0 0	Stamp Papers Challan u/S 41of IS Act E-Challan Cash 100 0 0 0 NA 0 0 0 NA 0 2000 0 NA 0 500 0 NA 0 0 0	Stamp Papers Challan u/S 41of IS Act E-Challan Cash Stamp Duty u/S 16 of IS act 100 0 0 0 0 0 NA 0 0 0 0 0 NA 0 2000 0 0 0 NA 0 500 0 0 0 NA 0 0 0 0 0	Stamp Papers Challan u/S 41of IS Act E-Challan Cash Stamp Duty u/S 16 of IS act DD/BC/Pay Order 100 0 0 0 0 0 0 NA 0 0 0 0 0 0 NA 0 2000 0 0 0 0 NA 0 500 0 0 0 0 NA 0 0 0 0 0 0

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 ,320D7A130922 dated ,13-SEP-22 of SBIN/

Online Payment Details Received from SBI e-P

(1). AMOUNT PAID: Rs. 2550/-, DATE: 13-SEP-22, BANK NAME: SBIN, BRANCH NAME: , BANK REFERENCE NO: 1952956830739,PAYMENT MODE:CASH-1001138,ATRN:1952956830739,REMITT# EXECUTANT NAME: MOHD MUJTABAD QADEERUDDIN QADRI ,CLAIMANT NAM,

13th day of September,2022

Signature of Registering Officer

Gandipet

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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: 786.5 Sq. Yds. along with the Part of House bearing No.3-26/4/A2 (PTIN No.1261300974), in Survey Nos. 446 446/RU, 446/LU, 446/Ru, 446/AA, 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:

For MAGNA INFRATECH LLF

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Janaging Parl

VENDEE/S

Bk-1, CS No 11595/2022 & Doct No 10948/2022. Sheet 3 of 5 Sub Registrar Gandipet

EL CANDENSATE CONTRACTOR







భారత ప్రభుత్వం Government of India



మొహమ్మద్ ముజ్రబా క్యదీరుద్దిన్ క్యద్రి Mohammed Mujtaba Qadeeruddin Qadri పుట్టిన తెది / DOB: 07/06/1963

9989 3922 5809

నా ్రాం, నా గుర్తింపు



THE PERSON PROPERTY OF THE GOVERNMENT DE INDIA

మాదాడి కొండల రావు Madadi Kondal Rac



పుట్టిన సంవత్సరం/Year of Birth: 1956 పురుషుడు / Male

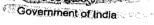
8982 3577 4152



ఆధార్ - సామాన్యుని హక్కు



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గంగల మల్లిప్ యాదవ్ Gangala Mallesh Yadav వుట్టిన కేదీ/DOB: 21/06/1977 పురుమడు/ MALE

6602 9493 4234 VID : 9192 9243 6011 3191



ఆశారత (ప్రచుత్వం GOVERNMENT OF INDIA

చిస్తున్నంక్ష ఆరోగం రెడ Thanugundla Årogya Redoy



ಕುಕ್ಷಿಸ ಸಂಪರ್ಕ್ಯಾಂಗ್ Year of Birth . 1971 agonical Male



3492 2777 9221

- సామామ్యనీ హక్కు



భారత ప్రభుత్వం Government of India



కొంగండ లక్ష్మి నారాయణ Konganda Laxmi Narayana పుట్టిన తేదీ/DOB: 15/07/1983 పురుషుడు/ MALE



4071 0862 4657

VID: 9191 8346 8849 1113

నా ఆధార్, నా గుర్తింపు



భారత ప్రభుత్వం Government of India



ఆహ్మీడ్ ముకర్రం శః ఖాన్ Ahmed Mukarram Shah Khan ঠাধুন ভারী/DOB: 12/12/1970 పురుమడు/ MALE



2291 4808 9459

VID: 9167 0204 6583 7220 ఆధార్, నా గుర్తింపు

Bk - 1, CS No 11595/2022 & Doct No [0 942] to 11595/2022 & Doct No [0 942] to 11595/2022 & Doct No [0 942] to 11595/2022 & Doct No [0 942]





SBI BRANCH PAYMENT CHALLAN

Challan No.(ATRN)	TOMER COPY		
Amount/Fee Payable	195295683073		
Merchant Order Amount	INR 2550.		
Customer/Bank Charges	INR 2550.00		
GST	INR 0.00		
Challan Expiry On	INR 0.00		
Challan Generation Date and Time	20-Sep-2022 at close of Business Hour		
Name of the Customer	13-Sep-2022 12:21 MAGNAINFRATECHLLP		
Mobile Number			
Email Id	7702220130		
Mode of Payment	NA		
Customer GSTIN	SBI Branch Payment		
	NA		
lame of the Merchant/Partner	CARD REGISTRATION		
Merchant Order/Form No	CARD REGISTRATION AND STAMPS DEPARTMENT 320D7A130922		
Perchant GSTIN			
	NA		

Additional Details

Bk. 1, CS No 11595/2022 & Doct No



