Authorization form for handing over the possession of flat in 'Paramount Avenue'

| Villa / Flat No. | 209 |
|------------------|-------------|
| Name of Buyer | K.RAMA DEVI |

| | | | | | - | |
|----|--|-------------------------|-------------------|---------------------------------------|-------|-------------------------|
| A. | Total sale consideration. | Rs 21,00,000/-\(| | |] | |
| B. | Less: Discount for on time payments. | Rs. NIL | | | | |
| C. | Less: Other discounts-Discount not shown in sale consideration amount. | Rs. NIL | | | | |
| D. | Add: Reg. Charges | Rs. Paid by custor | mer | | | |
| E. | Add: VAT | Rs. 20,850 | | | | |
| F. | Add: Service Tax | Rs. 74,498 (| | | | |
| G. | Add: GST | Rs. 51,840 +2,538 | 3=54,378 ₹ | | | ADDVOU |
| H. | Add: Extra Specs Charges | Rs. 14,100 V | | -Subjec | 70 | ¥ / [(4 |
| I. | Add: Misc. Charges | Rs.4,300 +390 =- | -4,690/ -\ | | | |
| J. | Less: Amount paid | Rs.22,42,859 | | | | |
| K. | Balance amount Due | Rs. 25,657 | , | | | |
| L. | Refund | □ Yes 🔊 No | Rs. Nil | ۸. ۸ | | . 1 |
| M. | Interest Payable | □ Yes □ No | Rs .13,949/- | Not Air | ali 8 | |
| M | Maintenance charges due from | 1 st Feb '18 | 1 _ | V | | |
| N | Buyer Info database balance | Rs. 25,65 | X// | | | |
| 0 | Tally balance | Rs. Dv . 25,63 | | | | |
| Р | Remarks: Corpus fund & advance 6 months n collected. | naintenance charges | & Membershi | ip fee to be | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | _ | |

| | Check List | Yes/No |
|----|---|--------|
| 1. | Buyer has signed the Association Membership Form /paid fees | |
| 2. | No Due Certificate signed | |
| 3. | 6 PDC for Maintenance Charges collected (from 1st Feb 2018) | |
| 4. | Buyer has signed Electricity Transfer form & Affidavit on stamp paper | |
| 5. | Corpus fund collected | - |
| 6. | VAT / Service Tax charged on other amounts | |

Authorized by:

shna Rrasad

Accountant

Bate:

Samba Siva Rao
Date: 12 1

Managing Partner: SqhamModUL 2018

Date:

SOTIAN NO DI MANAGING DIRECTOR

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.

3. Mention details of eligibility of special offers in remarks column.

Remarks: Interest on delayed payments / on-time payment discount

| Project | . 1.4 | PME | | | |
|--------------------------|-----------------|-----------|--------------------|-------------|----------------|
| Flat/Villa no. | | 209 | | | |
| Name: | | Rama [| Devi / | | |
| Payment scheme | | □QIS | dH L. □others | | |
| Provided relaxation in p | ayments | □Yes ⊭ | ≥No | | |
| Interest as calculated | | 13,949 | Λ | | |
| Interest waived | | _Yes | n No | | |
| Charge interest | | Rs.NIL | | | |
| On-time payment disco | 2. 3500 | | | | |
| Reason for Delay in pay | ments | | | | |
| Allow on-time payment | discount | □Yes □No | | | |
| Reduce on-time payme | nt discount to | | | | |
| | | | | | |
| Remarks: Getting bank | loan has delaye | d so plea | ase waive off inte | erest part. | |
| | | | | | |
| | Prepared by | | Approved by | Manager | Approved by MD |
| Name | K.KRISHNA P | RASAD | K.KRISHIMA P | RASAD | |
| Sign | WAR. | | NA - | | |
| Date | 0007-2018 | | 06 07-2018 | | |
| · · | | | V | | |

and the second second second second second

- Annual Control of the Control of t

| 08-Apr-16 | | | | ! | | | | |
|--|--|--|--|---------------------------------------|--|--|-------------|------------------------|
| Project Name | | | | | | | | |
| Paramemi Avenue | | | | ** | | | | |
| Parament Averue Parament Average Parament Average Parament Average Parament Average Parament Average Parament Average Parament Parament Average Parament | | | | | | | | |
| Project Name | | | | | | | | |
| Project Name | | | | | | | | |
| Project Name | (| 0 1: : | | · · · · · · · · · · · · · · · · · · · | i | | | |
| Plat no. 200 Cussemer Name Booked by Lakskini Prepared by Cap | Interest calculation | n for delayed p | ayments. | | | | | |
| Plat no. 200 Cussemer Name Booked by Lakskini Prepared by Cap | Project Name | Paramount Av | enue | | | | | |
| Date | | | | | | | | |
| Date 18.00 % p.a. Days Principal Interest Balance 25.00 % p.a. Days Principal Interest Days Day | | | | | | | | |
| Date 18.00 % p.a. | | | | | | | | |
| Interest Inte | | | | | | | | |
| Date | | | <u> </u> | - 141 | i | | | |
| 06-Apr-16 | | 18.00 | % p.a. | | | | | |
| 06-Apr-16 | | | | | | | | D-1 |
| 14.Apr 16 | | | | | Days | Principal | Interest | |
| 22-Apr-16 | I | | | · | - 6 | 25.000 | 74 | |
| 23-Apr-16 | | | | | | 20,000 | | (2,00,0 |
| 07-May-16 | | 200000 | 1st Installment | | 1 | (2,00,000) | (99) | |
| Or-Jun-16 | 07-May-16 | 315000 | 2nd Installment | | 14 | | | |
| 09-Aug-16 | | | | | | | 0.520 | commence of the second |
| 31-Aug-16 | | | | | | | | (1,80, |
| 29-Oct-16 | | | | days nom completic | | - (7,00,000) | | 58,8 |
| 08-Dec-16 | | -348000 | Payment Receive | ed . | 59 | | | (2,89, |
| 20-Jul-17 232000 5th Installment 7 days for completion 111 74,498 4,078 3,06.931-Aug-17 27840 GST 42 3,06,498 6,348 3,34.03-03-05-17 298695 Payment Received 33 3,34,338 5,441 37.31-Dec-17 200000 on completion 89 37,479 1,645 2,37.31-Mar-18 24000 GST for March-2016 90 2,37,479 10,540 2,61.17-May-18 7,3000 Payment Received 47 2,61,479 6,061 1,83.07-Jul-18 -200000 Payment Received 21 1,83,479 1,900 (16.000 1,83.000 | 08-Dec-16 | 348000 | 4th Intallment 7 d | lays from comption of | 40 | | | 58,8 |
| 31-Aug-17 27840 SST | | 15660 | Service Tax for C | 4 FY 2016-17 | 113 | | | |
| 03-Oct-17 | | | | days for completion | | | | |
| 31-Dec-17 200000 on completion 89 37,479 1,645 2,37, | | | in a construction of the c | ed | 33 | | | |
| 31-Mar-18 | | | (i.e. a | | | 37,479 | 1,645 | 2,37, |
| Note: Column A, B & C. Enter Installerunts & payments received Column B, Enter receivables as positive amounts & payments received as negative amounts. Cloumns D to G: Do not change. Sort columns A, B & C in accending order. Calculate sum of Installments / Payments & Interest Charge Interest of Rs. (or) Interest waived Altow on-time payment discount Signature of Manager Date Date 13,949 (16. Approx Interest Payable 13,949 (16.) Ap | 31-Mar-18 | 24000 | GST for March-2 | | l | | | |
| Note: Column A, B & C. Enter Installemnts & payments received Column B: Enter receivables as positive amounts & payments received as negative amounts. Cloumns D to G: Do not change. Sort columns A, B & C in accending order. Calculate sum of Installments / Payments & Interest Charge Interest of Rs. (o) Interest waived Altow on-time payment discount to Rs. Signature of Manager Date Date 3 JUL 2018 SOHAM MAJOR DIRECTOR | | | | | l , | | | |
| Note: Column A, B & C: Enter Installemnts & payments received Column B. Enter receivables as positive amounts & payments received as negative amounts. Cloumns D to G: Do not change. Sort columns A, B & C in accending order. Calculate sum of Installments / Payments & Interest Charge Interest of Rs. (op) Interest waived Allow on-time payment of security (pr) Reduce on-time payment discount to Rs. Signature of Manager Date 3 JUL 2018 SOHAM MACHINE MANAGING DIRECTOR | l 07-Jun-18 | -200000 | Payment Receive | ∋d | . 21: | : FX3.479 ! | 1.900 | (10, |
| Note: Column A, B & C: Enter Installemnts & payments received Column B. Enter receivables as positive amounts & payments received as negative amounts. Cloumns D to G: Do not change. Sort columns A, B & C in accending order. Calculate sum of Installments / Payments & Interest Charge Interest of Rs. (op) Interest waived Allow on-time payment of security (pr) Reduce on-time payment discount to Rs. Signature of Manager Date 3 JUL 2018 SOHAM MACHINE MANAGING DIRECTOR | | | · | | | | | |
| Column A, B & C: Enter Installemnts & payments received Column B: Enter receivables as positive amounts & payments received as negative amounts. Cloumns D to G: Do not change. Sort columns A, B & C in accending order. Calculate sum of Installments / Payments & Interest Charge Interest of Rs. (op) Interest waived Altow on-time payment of count (pr) Reduce on-time payment discount to Rs. Signature of Manager Date Date 3 JUL 2018 SOHAM MARGING DIRECTOR | | | | | | | | |
| Columns D to G: Do not change. Sort columns A , B & C in accending order. Calculate sum of Installments / Payments & Interest Charge Interest of Rs. (or) Interest waived Altow on-time payment of securit (pr) Reduce on-time payment discount to Rs. Signature of Manager: Signature of M.D APPROVED BY Date Date Date 3 JUL 2018 SOHAM MARGING DIRECTOR | | | | | | | | |
| Cloums D to G: Do not change. Sort columns A , B & C in accending order. Calculate sum of Installments / Payments & Interest Charge Interest of Rs. (or) Interest waived Altow on-time payment description (pr) Reduce on-time payment discount to Rs. Signature of Manager Signature of M. D. APPROVED BY Date Date 3 JUL 2018 SOHAM MAGING DIRECTOR | Note: | | | | | | | |
| Sort columns A , B & C in accending order. Calculate sum of Installments / Payments & Interest Charge Interest of Rs. (ov) Interest waived Allow on-time payment discount Signature of Manager Signature of M.D. APPROVED BY Date Date 3 JUL 2018 SOHAM MANAGING DIRECTOR | Note: Column A. B & C | : Enter Installe | emnts & payments | received | Approx Int | erest Payable | | |
| Calculate sum of Installments / Payments & Interest Charge Interest of Rs. (or) Interest waived Allow on-time payment discount to Rs. Signature of Manager Signature of M.D. APPROVED BY Date Date 3 JUL 2018 SOHAM MARGING DIRECTOR | Note: Column A. B & C Column B: Enter | : Enter Installe | emnts & payments | received | Approx Int | erest Payable | | |
| Charge Interest of Rs. (or) Interest waived Allow on-time payment discount to Rs. Signature of Manager Signature of M.D. APPROVED BY Date Date Date 3 JUL 2018 SCHAM MANAGING DIRECTOR | Note: Column A, B & C Column B: Enter Cloumns D to G: | : Enter Installereceivables as | emnts & payments positive amounts | received | Approx Int | erest Payable | | |
| Allow on-time payment discount (pr) Reduce on-time payment discount to Rs. Signature of Manager Signature of M.D. APPROVED BY Date Date SOHAM MACATA MANAGING DIRECTOR | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, | C: Enter Installer receivables as Do not change B & C in access | emnts & payments positive amounts . | received & payments received | Approx Int | erest Payable | | |
| Signature of Manager Date Signature of M.D. APPROVED BY Date Date SOHAM MACCION MANAGING DIRECTOR | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of | C: Enter Installereceivables as Do not change B & C in accer Installments / | emnts & payments positive amounts . | received & payments received | Approx Int | erest Payable | | |
| Signature of Manager Date Signature of M.D. APPROVED BY Date Soman Marchine Dayment discount to N.D. APPROVED BY Soman Managing Directors | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of | C: Enter Installereceivables as Do not change B & C in accer Installments / | emnts & payments positive amounts : nding order. Payments & Intere | s received & payments received | Approx Int | erest Payable | | |
| Date Date 13 JUL 2018 SOHAM MANAGING DIRECTOR MANAGING DIRECTOR | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A . Calculate sum of | C: Enter Installer receivables as Do not change B & C in access Installments / lest of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable | 13,949 | |
| Date Date 13 JUL 2018 SOHAM MADINA MANAGING DIRECTOR | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A . Calculate sum of | C: Enter Installer receivables as Do not change B & C in access Installments / lest of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int I as negative d c payment c | erest Payable e amounts. | 13,949 W | |
| SOHAM MAGING DIRECTOR | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int I as negative d c payment c | erest Payable e amounts. | 13,949 W | DBY |
| SOHAM MAGING DIRECTOR | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int I as negative d c payment c | erest Payable e amounts. | 13,949 | |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | 13,949 | |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
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| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts adding order. Payments & Intere (or) count p | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts adding order. Payments & Intere (or) count p | received & payments received sst | Approx Int | erest Payable e amounts. e amounts. liscount to Rs. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts adding order. Payments & Intere (or) count p | received & payments received sst | Approx Int | erest Payable e amounts. iscount to Rs. Signature of M.D. | APPROVE | 2018 |
| | Note: Column A, B & C Column B: Enter Cloumns D to G: Sort columns A, Calculate sum of Charge Inter Allow on-tir Signature of Man | c: Enter Installereceivables as Do not change B & C in access Installments / est of Rs. | emnts & payments positive amounts adding order. Payments & Intere (or) count p | received & payments received sst | Approx Int | erest Payable e amounts. iscount to Rs. Signature of M.D. | APPROVE | 2018 |

Check List

| CHICAL LINE | | | | | |
|-------------------------------|-------------------|-----------------------------|---------------------|---------------|--------------------|
| Items to be checked | | Mention details here | | | Sale |
| | | | | | Agreement, booking |
| | | | | | form & plan |
| | | | • | | tally? |
| Project Name | | | PARAMOUNT AV | VENUE | Yes □ No |
| Vendor | | | M/s. Paramount E | Estates | ¥ Yes □ No |
| Flat no. | | | 209 | | √ Yes □ No |
| Land area (sq. yds.) | | | 46.29 | | ¶ Yes □ No |
| Built-up-area (sft) | | | 1010 | | ▼ Yes 🗆 No |
| Car Parking No | | | Single | | Yes □ No |
| Type | | | Semi-deluxe 🏿 Delux | e □ Luxury | ¥ Yes □ No |
| Buyers name, age, address, | etc. | | Check with bookin | g form. | t Yes □ No |
| Schedule of flat | | | Check with bookin | g form. | ▼ Yes □ No |
| Boundaries: North | | Ope | en to sky | | ▼ Yes □ No |
| South | | Ope | en to sky | | V Yes □ No |
| East | | 6'-6 | " wide corridor | | ▼ Yes □ No |
| West | | Ope | en to sky | | ¥ Yes □ No |
| Total sale Consideration | | 21,00,000/- | | Yes □ No | |
| PPT No. | | 150 | | | NΑ |
| Discount (in Rs. per sft.) | | 103 + 150 (car Parthing) N. | | | hing)NA |
| On time payment discount (| (in Rs. per sft.) | | | | |
| Total Discount (in Rs. per st | î.) | | 2.53 | | |
| Sale Consideration Calculat | ion | Ch | eck booking form wi | th price list | ¥ Yes □ No |
| Sale Deed value | | | 21,00,000/- | | ¥ Yes □ No |
| Construction contract value | | | | | □ Yes □ No |
| Installments | | Check with booking form. | | | í Yes □ No |
| Date of completion | | 31-07-2017 | | | I Yes □ No |
| Remarks | | | | | |
| | | | | | · |
| | | | | | |
| | | | | | |
| Prepared by | Checked by | | Checked by | Approved by | v (MD): |
| Ch. Venkat Ramana Reddy | (K. Krishna Prasa | ıd): | (Accountant): | \ \ | , (1112). |
| C: | | | Mr. Amar | VV | DEY V |
| Sign: | Sign: | | Sign: Hwa | PROVE | งกาย |
| Date: | Date: 27-e11/ | | Date: 93/04/1 | | |
| | | | 1/10 | SOME | WOO! |
| | | | | MANA | e · |

SALE DEED AUTHORIZATION FORM

| Project | M/S. PARAMOUNT ESTATES - PARAMOUNT AVENUE | | | |
|---------------------|---|-------------------|------------------------|--|
| Buyer Name | MRS. KURA RAMADEVI | | | |
| Flat / Bungalow No. | 209 | Area | 1010.00 | |
| Land Area | 46.29 | | Semi / Deluxe / Luxury | |
| Car Parking No. | | 2 wheeler parking | | |

Payment & Agreement Details:

| | | / |
|---|--|-----------|
| A | Total Sale Consideration | 21,00,000 |
| В | Add: Stamp duty & registration charges, Mutation exp | 1,30,500 |
| C | Add: Service Tax and VAT @ 5.75% on 13,20,000/- | 75,900 |
| D | Add: GST @ 12% on 7,80,000/- | 93,600 |
| Е | Total Taxes $(B + C + D)$ | 3,00,000 |
| F | Total amount payable (A+E) | 24,00,000 |
| G | Total Amount Paid | 19,64,859 |
| Н | Balance Amount Payable (F-G) | 4,35,141 |

| K | Sale Deed Value | 21,00,000 |
|---|----------------------------|-----------|
| L | Construction Contact value | - |

| | | Total amount | Amount Paid | Cheq.ready |
|---|------------------------------------|--------------|-------------|------------|
| M | Housing Loan Sanctioned | 17,89,859 | 15,89,859 | 2,00,000 |
| N | Own contribution (including taxes) | 6,10,141 | 3,75,000 | 2,35,141 |

Security Cheque Details:

| | Cq. No. | Amount | Security cq.received |
|--|---------|----------|--|
| 1st Installment of HL | | | Not required |
| | | | Collect eq.at the time of registration |
| Own contribution | Cq. No. | Amount | Security cq.received |
| | | 2,35,141 | Not required |
| The state of the s | | 2,33,141 | Collect cq.at the time of registration |
| | Cq. No. | Amount | Security cq.received |
| Balance HL Amount | | 2,00,000 | Not required |
| | | 2,00,000 | Collect cq.at the time of registration |

| Remarks: | | | |
|----------------|------------|------------|-----------------------|
| | | | |
| | | 1 | |
| Authorised by: | | | JED BY |
| Name | Accountant | CR Manager | Prabhakar Reddy MD NO |
| Sign Date | - Hm 15 18 | | 10 room of 10 Milling |