

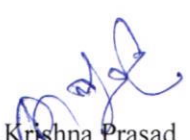
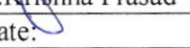
**Authorization form for handing over the possession of villa in 'Nilgiri Estate'**

|                  |           |
|------------------|-----------|
| Villa / Flat No. | 8         |
| Name of Buyer    | Dr. Manoj |

|    |                                                                                               |                                                                                    |
|----|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| A. | Total sale consideration.                                                                     | Rs. 25,00,000/-                                                                    |
| B. | Less: Discount for on time payments.                                                          | Rs. NIL                                                                            |
| C. | Less: Other discounts                                                                         | Rs. NIL                                                                            |
| D. | Add: Reg. Charges                                                                             | Rs. – Customer paid directly                                                       |
| E. | Add: VAT                                                                                      | Rs. 31,250                                                                         |
| F. | Add: Service Tax                                                                              | Rs. 1,12,163                                                                       |
| G. | Add : GST                                                                                     | Rs. 1,368                                                                          |
| H. | Add: Extra Specs Charges                                                                      | Rs. 7,600 <i>Subject for MD's approval</i>                                         |
| I. | Add: Misc. Charges                                                                            | Rs. 5,300 + 390 = 5,690/-                                                          |
| J. | Less: Amount paid                                                                             | Rs. 26,48,750                                                                      |
| K. | Balance amount Due                                                                            | Rs. 9,321 + 50,000 = 59,321                                                        |
| L. | Refund                                                                                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. Nil        |
| M. | Interest Payable                                                                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 50,000/- ✓ |
| M  | Maintenance charges due from                                                                  | 1 <sup>st</sup> October 2018                                                       |
| N  | Buyer Info database balance                                                                   | Rs. 59,321/-                                                                       |
| O  | Tally balance                                                                                 | Rs. 59,321/-                                                                       |
| P  | Remarks: Corpus fund & advance 6 months maintenance charges & Membership fee to be collected. |                                                                                    |
|    |                                                                                               |                                                                                    |
|    |                                                                                               |                                                                                    |

|    | 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 1 <sup>st</sup> October 2018) 1500/- | ✓        |
| 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:

|                                                                                                          |                                                                                                   |                                                                                                        |                                                                                                                          |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| <br>K. Krishna Prasad | <br>Accountant | <br>Samba Siva Rao | <br>Managing Partner:<br>Soham Modi |
| Date:                 | Date: 23/8/18                                                                                     | Date: 23/8/18                                                                                          | Date:                               |

**APPROVED BY**  
**23 AUG 2018**  
**SOHAM MODI**  
**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.