

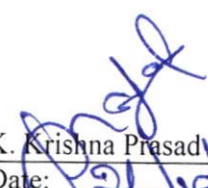
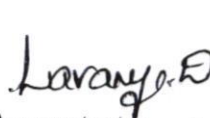
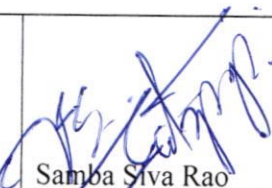
**Authorization form for handing over the possession of Villa in 'Nilgiri Estate'**

|               |                |
|---------------|----------------|
| Villa No.     | 118            |
| Name of Buyer | K. VIJAYALAXMI |

|    |                                                                                                                          |                                                                    |
|----|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| A. | Total sale consideration.                                                                                                | Rs. 36,50,000/-                                                    |
| B. | Less: Discount for on time payments.                                                                                     | Rs. 50,000/- ✓                                                     |
| C. | Less: Other discounts-                                                                                                   | Rs. NIL                                                            |
| D. | Add: Reg. Charges                                                                                                        | Rs. Paid by customer directly.                                     |
| E. | Add: VAT                                                                                                                 | Rs. NA                                                             |
| F. | Add: Service Tax                                                                                                         | Rs. NA                                                             |
| G. | Add : GST                                                                                                                | Rs. 3,28,500 + 2,358 + 1,404 = 3,32,262                            |
| H. | Add: Extra Specs Charges                                                                                                 | Rs. 13,100                                                         |
| I. | Add: Misc. Charges                                                                                                       | Rs. 7,800 + 390 + 1,917 = 10,107                                   |
| J. | Less: Amount paid                                                                                                        | Rs. 39,40,011                                                      |
| K. | Balance amount Due                                                                                                       | Rs. 15,458                                                         |
| L. | Refund                                                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No Rs. NIL   |
| M. | Interest Payable                                                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No Rs. 5,401 |
| M  | Maintenance charges due from                                                                                             | 1 <sup>st</sup> December 2019                                      |
| N  | Buyer Info database balance                                                                                              | Rs. 15,458 / ✓                                                     |
| O  | Tally balance                                                                                                            | Rs. 15,458 / ✓                                                     |
| P  | Remarks:                                                                                                                 |                                                                    |
|    | Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1,500/- p.m & Membership fee Rs.50/- 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                               | ✓        |
| 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>Date: 26/10/19 | <br>Lavanya D<br>Accountant<br>Date: 29/10/19 | <br>Samba Siva Rao<br>Date: _____ | <br><b>APPROVED BY</b><br>31 OCT 2019<br>Soham Modi<br>MANAGING DIRECTOR<br>Date: _____ |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

- 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.