

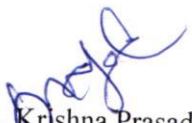
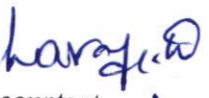
# Authorization form for handing over the possession of Villa in 'Nilgiri Estate'

|               |                 |
|---------------|-----------------|
| Villa No.     | 106             |
| Name of Buyer | K.VENKATA REDDY |

|    |                                                                                                                         |                                                                                 |
|----|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| A. | Total sale consideration.                                                                                               | Rs. 38,50,000                                                                   |
| B. | Less: Discount for on time payments.                                                                                    | Rs. 50,000/-                                                                    |
| C. | Less: Other discounts-                                                                                                  | Rs. NIL                                                                         |
| D. | Add: Reg. Charges                                                                                                       | Rs. 1,34,797                                                                    |
| E. | Add: VAT                                                                                                                | Rs. NA                                                                          |
| F. | Add: Service Tax                                                                                                        | Rs. NA                                                                          |
| G. | Add : GST                                                                                                               | Rs. 3,46,500 +3,240+1,404 =3,51,144                                             |
| H. | Add: Extra Specs Charges                                                                                                | Rs. 18,000                                                                      |
| I. | Add: Misc. Charges                                                                                                      | Rs. 7,800+390 +2,102=10,292                                                     |
| J. | Less: Amount paid                                                                                                       | Rs. 44,31,143                                                                   |
| K. | Balance amount Due                                                                                                      | Rs. NIL                                                                         |
| L. | Refund                                                                                                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs.1,16,909 |
| M. | Interest Payable                                                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No Rs. 10,100             |
| M  | Maintenance charges due from                                                                                            | 1 <sup>st</sup> October 2019.                                                   |
| N  | Buyer Info database balance                                                                                             | Rs. (1,16,909)                                                                  |
| O  | Tally balance                                                                                                           | Rs. (1,16,909)                                                                  |
| 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 from 1 <sup>st</sup> October '19 | ✓        |
| 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: 14/9/19 | <br>Accountant<br>Date: 14/9/19 | <br>Samba Siva Rao<br>Date: 14/9/19 | <br>Managing Partner,<br>Soham Modi<br>Date: 14 SEP 2019<br><b>APPROVED BY</b><br><b>SOHAM MODI</b><br><b>MANAGING DIRECTOR</b> |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

- 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.