

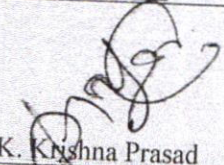
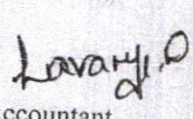
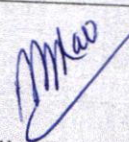
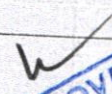
# Authorization form for handing over the possession

|                  |                 |
|------------------|-----------------|
| Flat / Villa No. | 139             |
| Project          | NILGIRI ESTATES |
| Name of Buyer    | KNV SURESH      |

|    |                                          |                                                                                             |
|----|------------------------------------------|---------------------------------------------------------------------------------------------|
| A. | Total sale consideration.                | 29,50,000/-                                                                                 |
| B. | Less: Discount for on time payments.     | NIL                                                                                         |
| C. | Less: Other discounts                    | NIL                                                                                         |
| D. | Add: Reg. Charges + Mutation charges     | Paid by customer.                                                                           |
| E. | Add: GST (also add GST on other charges) | 2,65,500 + 2,241 + 1,404 = 2,69,145                                                         |
| F. | Add: Service Tax + VAT                   | NA                                                                                          |
| G. | Add: A&A charges (negative for refund)   | 12,450                                                                                      |
| H. | Add: Misc. Charges (negative for refund) | 7,800 + 390 + 2,448 = 8,138                                                                 |
| I. | Interest Payable                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. (1,58,088)          |
| J. | Total payable (sum A to I)               | 32,39,733                                                                                   |
| K. | Less: Amount paid                        | 32,07,300                                                                                   |
| L. | Balance amount due (negative for refund) | 32,433 <b>32,485/-</b>                                                                      |
| M. | Refund to be made                        | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. NIL      |
| N. | Corpus fund to be collected              | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 30,000/- |
| N. | Maintenance charges due from             | 01-08-2020                                                                                  |
| O. | Buyer Info database balance              | Rs. <b>32,485/-</b>                                                                         |
| P. | Tally balance                            | Rs. <b>32,485/-</b>                                                                         |
| Q. | Remarks:                                 |                                                                                             |

|    | Check List                                                            | Yes / No |
|----|-----------------------------------------------------------------------|----------|
| 1. | Buyer has signed the Association Membership Form & Undertaking        |          |
| 2. | No Due Certificate signed                                             |          |
| 3. | Undertaking for possession signed                                     |          |
| 3. | 6 PDC for Maintenance Charges collected                               |          |
| 4. | Buyer has signed Electricity Transfer form & Affidavit on stamp paper |          |
| 5. | Corpus fund collected                                                 |          |
| 6. | Association membership fee collected                                  |          |

Authorized by:

|                                                                                                                                    |                                                                                                                                        |                                                                                                                                  |                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>K. Krishna Prasad<br>Date: <b>17/7/2020</b> | <br>Lavanya<br>Accountant<br>Date: <b>17/7/2020</b> | <br>Samba Siva Rao<br>Date: <b>17/7/2020</b> | <br><b>APPROVED BY</b><br>Managing Partner:<br>Soham Modi<br><b>18 JUL 2020</b><br>SOHAM MODI<br>MANAGING DIRECTOR |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**APPROVED BY**

**17 JUL 2020**

A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS