

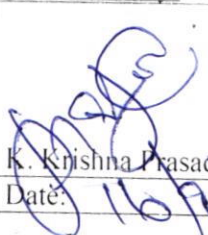
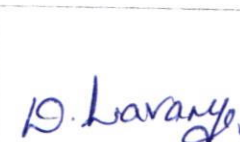
Authorization form for handing over the possession.

|                 |                 |
|-----------------|-----------------|
| Flat /Villa No. | 155             |
| Project         | NILGIRI ESTATES |
| Name of Buyer   | PRUTHVI TEJA    |

|    |                                          |                                                                                                             |
|----|------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| A. | Total sale consideration.                | 36,50,000                                                                                                   |
| B. | Less: Discount for on time payments.     | 50,000                                                                                                      |
| C. | Less: Other discounts                    | NIL                                                                                                         |
| D. | Add: Reg. Charges + Mutation charges     | Paid by customer                                                                                            |
| E. | Add: GST (also add GST on other charges) | 3,28,500 + 1,404 = 3,29,904                                                                                 |
| F. | Add: Service Tax + VAT                   | NA                                                                                                          |
| G. | Add: A&A charges (negative for refund)   | NIL                                                                                                         |
| H. | Add: Misc: Charges (negative for refund) | 7,800 + 390 + 30,000 + 9,000 + 50 = 47,240                                                                  |
| I. | Interest Payable                         | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Rs. 8,006 MD Sir's approval. |
| J. | Total payable (sum A to I)               | 39,77,144                                                                                                   |
| K. | Less: Amount paid                        | 39,87,704                                                                                                   |
| L. | Balance amount due (negative for refund) | NIL                                                                                                         |
| M. | Refund to be made                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 10,560                              |
| N. | Corpus fund to be collected              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000                              |
| N. | Maintenance charges due from             | 01-11-2020                                                                                                  |
| O. | Buyer Info database balance              | Rs. (-) 10,560 / -                                                                                          |
| P. | Tally balance                            | Rs. (-) 10,560 / -                                                                                          |
| Q. | Remarks:                                 |                                                                                                             |
|    |                                          |                                                                                                             |
|    |                                          |                                                                                                             |

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

Authorized by:

|                                                                                     |                                                                                     |                                                                                      |                   |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------|
|  |  |  |                   |
| K. Krishna Prasad                                                                   | Accountant                                                                          | Samba Siva Rao                                                                       | Managing Partner: |
| Date: 16/9/20                                                                       | Date: 16/09/2020                                                                    | Date: 16/9/20                                                                        | Soham Modi        |

Date: 16 SEP 2020

SOHAM MODI  
MANAGING DIRECTOR