

**Authorization form for handing over the possession.**

|                 |                     |
|-----------------|---------------------|
| Flat /Villa No. | 62                  |
| Project         | SILVER OAK VILLAS   |
| Name of Buyer   | Mr. V. SURESH KUMAR |

|    |                                          |                                                                                            |
|----|------------------------------------------|--------------------------------------------------------------------------------------------|
| A. | Total sale consideration.                | 40,87,500                                                                                  |
| B. | Less: Discount for on time payments.     | NIL                                                                                        |
| C. | Less: Other discounts                    | NIL                                                                                        |
| D. | Add: Reg. Charges + Mutation charges     | NIL                                                                                        |
| E. | Add: GST (also add GST on other charges) | 3,67,875 + 1,404 + 1,440 = 3,70,719                                                        |
| F. | Add: Service Tax + VAT                   | NA                                                                                         |
| G. | Add: A&A charges (negative for refund)   | 8,000                                                                                      |
| H. | Add: Misc. Charges (negative for refund) | 7,800 + 390 + 12,500 + 30,000 + 50 + 9,900 = 60,640                                        |
| I. | Interest Payable                         | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Rs. (5,499) |
| J. | Total payable (sum A to I)               | 45,26,859                                                                                  |
| K. | Less: Amount paid                        | 44,32,293                                                                                  |
| L. | Balance amount due (negative for refund) | 94,566 Due                                                                                 |
| 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             | 01-01-2021                                                                                 |
| O. | Buyer Info database balance              | Rs. 94,566                                                                                 |
| P. | Tally balance                            | Rs. 94,566                                                                                 |
| 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:

|                                                                                                                           |                                                                                                                                |                                                                                                                         |                                                                                                                                               |
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| <br>K. Krishna Prasad<br>Date: 13/2/21 | <br>Swathi<br>Accountant<br>Date: 12/2/2021 | <br>Samba Siva Rao<br>Date: 13/2/21 | <br>Managing Partner:<br>Soham Modi<br>Date: 15 FEB 2021 |
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