

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

|                 |                      |
|-----------------|----------------------|
| Flat /Villa No. | 82                   |
| Project         | SILVER OAK VILLAS    |
| Name of Buyer   | T.SAI PRASANNA KUMAR |

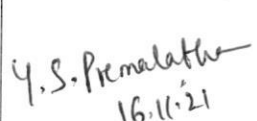
|                                                                                |                                          |                                                                                  |
|--------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------------------|
| A.                                                                             | Total sale consideration.                | 96,00,000/-                                                                      |
| 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) | 1,404 + 5,212 = 6,616                                                            |
| F.                                                                             | Add: Service Tax + VAT                   | NIL                                                                              |
| G.                                                                             | Add: A&A charges (negative for refund)   | 28,958                                                                           |
| H.                                                                             | Add: Misc. Charges (negative for refund) | 7,800 + 390 + 2,000 + 12,500 = 22,690                                            |
| I.                                                                             | Interest Payable                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.          |
| J.                                                                             | Total payable (sum A to I)               | 96,58,264                                                                        |
| K.                                                                             | Less: Amount paid                        | 96,77,919                                                                        |
| L.                                                                             | Balance amount due (negative for refund) | NIL                                                                              |
| M.                                                                             | Refund to be made                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 19,655   |
| N.                                                                             | Corpus fund to be collected              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/- |
| N.                                                                             | Maintenance charges due from             | 01-12-2021                                                                       |
| O.                                                                             | Buyer Info database balance              | Rs. (-) 19,655/-                                                                 |
| P.                                                                             | Tally balance                            | Rs. (-) 19,655/-                                                                 |
| Q.                                                                             | Remarks:                                 |                                                                                  |
| * Rs.48,410/- cheque collected in favour of " Silver Oak Welfare Association". |                                          |                                                                                  |

After oc Booking PPT enclosed

Subject to Confirmation of Owner.

|    | 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:

|                                                                                                                            |                                                                                                                                        |                                                                                                                          |                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>K. Krishna Prasad<br>Date: 16/11/21 | <br>Y.S. Premalatha<br>Accountant<br>Date: 16.11.21 | <br>Samba Siva Rao<br>Date: 16/11/21 | <br>Managing Partner:<br>Soham Modi<br>Date: 16 NOV 2021<br>SOHAM MODI<br>MANAGING DIRECTOR |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|