

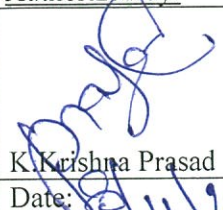
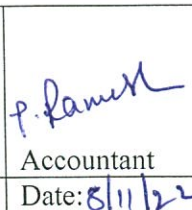
**Authorization form for handing over the possession.**

|                 |                   |
|-----------------|-------------------|
| Flat /Villa No. | 125               |
| Project         | SILVER OAK VILLAS |
| Name of Buyer   | CHANDRAKALA       |

|    |                                                                              |                                                                                  |
|----|------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| A. | Total sale consideration.                                                    | 88,50,000/-                                                                      |
| 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)                                     | 6,37,200 +1,458 =6,38,654                                                        |
| F. | Add: Service Tax + VAT                                                       | NIL                                                                              |
| G. | Add: A&A charges (negative for refund)                                       | (56,413)                                                                         |
| H. | Add: Misc. Charges (negative for refund)                                     | 8,100 +390+590+12,500=21,580/-                                                   |
| I. | Interest Payable                                                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 951      |
| J. | Total payable (sum A to I)                                                   | 94,53,825/-                                                                      |
| K. | Less: Amount paid                                                            | 94,51,042 +2,193 =94,53,235                                                      |
| L. | Balance amount due (negative for refund)                                     | 590/-                                                                            |
| M. | Refund to be made                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. NIL      |
| N. | Corpus fund to be collected                                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/- |
| N. | Maintenance charges due from                                                 | 01-09-2022@Rs.1.75/-p.m per sft                                                  |
| O. | Buyer Info database balance                                                  | Rs. 590/-                                                                        |
| P. | Tally balance                                                                | Rs. -590/-                                                                       |
| Q. | Remarks: Rs.51,470/- collected in favor of "Silver Oak Welfare Association". |                                                                                  |
|    |                                                                              |                                                                                  |
|    |                                                                              |                                                                                  |

|    | 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: 8/11/22 | <br>P. Ramiah<br>Accountant<br>Date: 8/11/22 | <br>Samba Siva Rao<br>Date: 8/11/22 | <div style="border: 2px solid blue; padding: 5px; text-align: center;"><b>APPROVED BY</b><br/><b>09 NOV 2022</b><br/>Managing Partner<br/><b>SOHAM MODI</b><br/>MANAGING DIRECTOR</div><br>Date: |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

  
8/11/22