

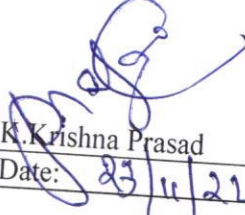
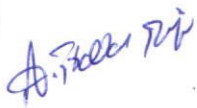
**Authorization form for handing over the possession.**

|                 |            |
|-----------------|------------|
| Flat /Villa No. | 202        |
| Project         | MGA        |
| Name of Buyer   | S. SHANKAR |

|    |                                                                                       |                                                                                             |
|----|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| A. | Total sale consideration.                                                             | 28,00,000                                                                                   |
| 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)                                              | 828 +108 =936                                                                               |
| F. | Add: Service Tax + VAT                                                                | NIL                                                                                         |
| G. | Add: A&A charges (negative for refund)                                                | NIL                                                                                         |
| H. | Add: Misc. Charges (negative for refund)                                              | 4,600 +390 +600(EC) =5,590                                                                  |
| I. | Interest Payable                                                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.                     |
| J. | Total payable (sum A to I)                                                            | 28,06,526                                                                                   |
| K. | Less: Amount paid                                                                     | 28,00,000                                                                                   |
| L. | Balance amount due (negative for refund)                                              | 6,526                                                                                       |
| 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                                                          | 01-11-2022@Rs.2.00/-per sft per month.                                                      |
| O. | Buyer Info database balance                                                           | Rs. 6526/-                                                                                  |
| P. | Tally balance                                                                         | Rs. 6526/-                                                                                  |
| Q  | Remarks: Rs.39,650/- to be collected in favor of "Morning Glory 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: 23/11/22 | <br>Accountant<br>Date: | <br>Samba Siva Rao<br>Date: 23/11/22 | <div style="border: 2px solid blue; padding: 5px; text-align: center;"> <b>APPROVED BY</b><br/> <b>23 NOV 2022</b><br/>         Managing Partner:<br/> <b>SSHAM MODI</b><br/> <b>SSHAM MODI DIRECTOR</b> </div><br>Date: |
|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|