

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

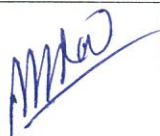
|                 |                   |
|-----------------|-------------------|
| Flat /Villa No. | 181               |
| Project         | SILVER OAK VILLAS |
| Name of Buyer   | R. PHANIDRANATH   |

|    |                                                                                                             |                                                                                      |
|----|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 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 them.                                                                        |
| E. | Add: GST (also add GST on other charges)                                                                    | 6,91,200 +9,919 +1,458 = 7,02,577                                                    |
| F. | Add: Service Tax + VAT                                                                                      | NIL                                                                                  |
| G. | Add: A&A charges (negative for refund)                                                                      | 55,107                                                                               |
| H. | Add: Misc. Charges (negative for refund)                                                                    | 8,100 +390+12,500=20,990                                                             |
| I. | Interest Payable                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.NIL           |
| J. | Total payable (sum A to I)                                                                                  | 1,03,78,674                                                                          |
| K. | Less: Amount paid                                                                                           | 1,03,78,675                                                                          |
| L. | Balance amount due (negative for refund)                                                                    | NIL                                                                                  |
| M. | Refund to be made                                                                                           | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 1 |
| N. | Corpus fund to be collected                                                                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/-     |
| N. | Maintenance charges due from                                                                                | 01-04-2023@Rs.1.75/-p.m per sft                                                      |
| O. | Buyer Info database balance                                                                                 | Rs. (1)                                                                              |
| P. | Tally balance                                                                                               | Rs. (1)                                                                              |
| Q  | Remarks: Rs.51,470/- collected (maint.charges up to 30-09-23) in favor of "Silver Oak Welfare Association". |                                                                                      |
|    |                                                                                                             |                                                                                      |
|    |                                                                                                             |                                                                                      |

*Make rounded*

|    | 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: 28/3/23 | <br>P. Ramu<br>Accountant<br>Date: 8/03/23 | <br>Samba Siva Rao<br>Date: 18/3/23 | <div style="border: 2px solid blue; padding: 5px; text-align: center;"> <b>APPROVED BY</b><br/> <b>11 MAR 2023</b><br/>         Managing Partner:<br/> <b>SOHAM MODI</b><br/> <b>MANAGING DIRECTOR</b> </div> |
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