

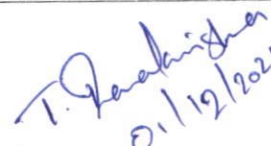
**Authorization form for handing over the possession.**

|                 |                       |
|-----------------|-----------------------|
| Flat /Villa No. | 99 4A                 |
| Project         | SILVER OAK RESIDENCY  |
| Name of Buyer   | MANDADAPU KIRAN KUMAR |

|                                                                                       |                                          |                                                                                |
|---------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------|
| A.                                                                                    | Total sale consideration.                | 61,68,000/-                                                                    |
| B.                                                                                    | Less: Discount for on time payments.     | NIL                                                                            |
| C.                                                                                    | Less: Other discounts                    | NIL                                                                            |
| D.                                                                                    | Add: Reg. Charges + Mutation charges     | 3,70,080+6,168+12 =3,76,260                                                    |
| E.                                                                                    | Add: GST (also add GST on other charges) | 774                                                                            |
| F.                                                                                    | Add: Service Tax + VAT                   | NIL                                                                            |
| G.                                                                                    | Add: A&A charges (negative for refund)   | NIL                                                                            |
| H.                                                                                    | Add: Misc. Charges (negative for refund) | 4,300 +390 +9,672 +12,500 = 28,862                                             |
| I.                                                                                    | Interest Payable                         | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Rs NIL     |
| J.                                                                                    | Total payable (sum A to I)               | 65,71,896                                                                      |
| K.                                                                                    | Less: Amount paid                        | 65,38,380                                                                      |
| L.                                                                                    | Balance amount due (negative for refund) | 33,516                                                                         |
| 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             | 01-10-2021 @Rs.1.50/- per sft per month                                        |
| O.                                                                                    | Buyer Info database balance              | Rs.                                                                            |
| P.                                                                                    | Tally balance                            | Rs.                                                                            |
| Q.                                                                                    | Remarks:                                 |                                                                                |
| Cheque of Rs.54,350/- to be collected in favour 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: 01/12/21 | <br>T. Parashuram<br>Accountant<br>Date: 01/12/2021 | <br>Samba Siva Rao<br>Date: 11/12/21 | <br>APPROVED BY<br>06 DEC 2021<br>SOHAM MODI<br>Managing Director |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|