

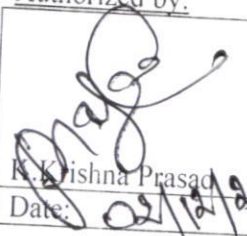
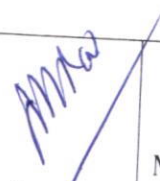
**Authorization form for handing over the possession.**

|                  |                   |
|------------------|-------------------|
| Flat / Villa No. | 151               |
| Project          | SILVER OAK VILLAS |
| Name of Buyer    | EVSS RAGHAVENDRA  |

|                                                                                                                                                                          |                                          |                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------------------|
| A.                                                                                                                                                                       | Total sale consideration.                | 1,14,00,000                                                                      |
| B.                                                                                                                                                                       | Less: Discount for on time payments.     | NIL                                                                              |
| C.                                                                                                                                                                       | Less: Other discounts                    | NIL                                                                              |
| D.                                                                                                                                                                       | Add: Reg. Charges + Mutation charges     | NIL                                                                              |
| E.                                                                                                                                                                       | Add: GST (also add GST on other charges) | 8,20,800 + 1,458 = 8,22,258                                                      |
| F.                                                                                                                                                                       | Add: Service Tax + VAT                   | NIL                                                                              |
| G.                                                                                                                                                                       | Add: A&A charges (negative for refund)   | (60,568)                                                                         |
| 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)               | 1,21,82,680                                                                      |
| K.                                                                                                                                                                       | Less: Amount paid                        | 1,20,20,800 + 1,61,880 = 1,21,82,680                                             |
| L.                                                                                                                                                                       | Balance amount due (negative for refund) | Nil                                                                              |
| M.                                                                                                                                                                       | Refund to be made                        | <input type="checkbox"/> Yes <input checked="" 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             | 01.11.2023 @ Rs.2.00/- per sft pm.                                               |
| O.                                                                                                                                                                       | Buyer Info database balance              | Rs. Nil                                                                          |
| P.                                                                                                                                                                       | Tally balance                            | Rs. Nil                                                                          |
| Rs.58,610/- online transfer done in favor of SOWA a/c towards Corpus fund<br>Rs.30,000+Membership fee Rs.50/- and advance 6 months maintenance charges up to 31-05-2024. |                                          |                                                                                  |

|    | 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>R. Krishna Prasad<br>Date: 02/12/23 | <br>P. Ramani<br>Accountant<br>Date: 6/12/23 | <br>Samba Siva Reddy<br>Date: 6/12/23 | <div style="border: 2px solid blue; padding: 5px; text-align: center;"> <b>APPROVED BY</b><br/> <b>06 DEC 2023</b><br/> Managing Partner:<br/> <b>SOHAM MODI</b><br/> <b>MANAGING DIRECTOR</b> </div> |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|