

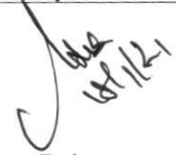
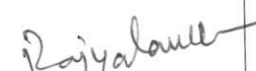
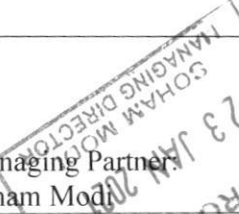
**Authorization form for handing over the possession.**

|                 |                            |
|-----------------|----------------------------|
| Flat /Villa No. | <b>E-002</b>               |
| Project         | <b>Vista Homes</b>         |
| Name of Buyer   | <b>Mr SV Shanthi Sagar</b> |

|    |                                          |                                                                                  |
|----|------------------------------------------|----------------------------------------------------------------------------------|
| A. | Total sale consideration.                | Rs. 45,07,000/-                                                                  |
| B. | Less: Discount for on time payments.     | Rs. Nil                                                                          |
| C. | Less: Other discounts                    | Rs. Nil                                                                          |
| D. | Add: Reg. Charges + Mutation charges     | Rs. Nil                                                                          |
| E. | Add: GST (also add GST on other charges) | Rs. NA                                                                           |
| F. | Add: Service Tax + VAT                   | Rs. Nil                                                                          |
| G. | Add: A&A charges (negative for refund)   | Rs. Nil                                                                          |
| H. | Add: Misc. Charges (negative for refund) | Rs. 5,854/- + 3658                                                               |
| I. | Interest Payable                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.          |
| J. | Total payable (sum A to I)               | Rs. 45,12,854/-                                                                  |
| K. | Less: Amount paid                        | Rs. 45,07,000/-                                                                  |
| L. | Balance amount due (negative for refund) | Rs. 5,854/- + 3658 = 9512 + 780 = 10292                                          |
| M. | Refund to be made                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.          |
| N. | Corpus fund to be collected              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 20,000/- |
| N. | Maintenance charges due from             | 99                                                                               |
| O. | Buyer Info database balance              | Rs. 9512/-                                                                       |
| P. | Tally balance                            | Rs. 9512/-                                                                       |
| Q  | Remarks:                                 |                                                                                  |
|    |                                          |                                                                                  |
|    |                                          |                                                                                  |

|    | Check List                                                            | Yes / No |
|----|-----------------------------------------------------------------------|----------|
| 1. | Buyer has signed the Association Membership Form & Undertaking        | No       |
| 2. | No Due Certificate signed                                             | No       |
| 3. | Undertaking for possession signed                                     | No       |
| 3. | 6 PDC for Maintenance Charges collected                               | No       |
| 4. | Buyer has signed Electricity Transfer form & Affidavit on stamp paper | No       |
| 5. | Corpus fund collected                                                 | No       |
| 6. | Association membership fee collected                                  | No       |

Authorized by:

|                                                                                                       |                                                                                                   |                                                                                                        |                                                                                                                         |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <br>G. B. Ram Babu | <br>Accountant | <br>Samba Siva Rao | <br>Managing Partner,<br>Soham Mod |
| Date: 18/1/21                                                                                         | Date: 21/1/21                                                                                     | Date: 23/1/21                                                                                          | Date: 23 JAN 2021                                                                                                       |

