

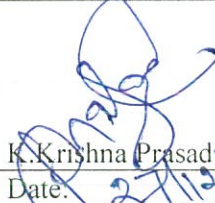
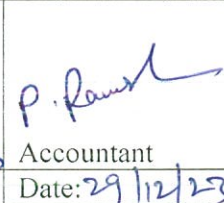
**Authorization form for handing over the possession.**

|                 |                   |
|-----------------|-------------------|
| Flat /Villa No. | 176               |
| Project         | SILVER OAK VILLAS |
| Name of Buyer   | Mrs. G. SARADHA   |

|                                                                                                                                                      |                                          |                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------------------|
| A.                                                                                                                                                   | Total sale consideration.                | 1,00,00,000                                                                      |
| 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) | 7,20,000 +1,458+9,745 =7,31,203                                                  |
| F.                                                                                                                                                   | Add: Service Tax + VAT                   | NIL                                                                              |
| G.                                                                                                                                                   | Add: A&A charges (negative for refund)   | 54,141                                                                           |
| H.                                                                                                                                                   | Add: Misc. Charges (negative for refund) | 8,100 +390+240 +12,500 =21,230                                                   |
| I.                                                                                                                                                   | Interest Payable                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.15,138    |
| J.                                                                                                                                                   | Total payable (sum A to I)               | 1,08,06,574                                                                      |
| K.                                                                                                                                                   | Less: Amount paid                        | 1,08,06,834                                                                      |
| L.                                                                                                                                                   | Balance amount due (negative for refund) | NIL                                                                              |
| M.                                                                                                                                                   | Refund to be made                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.260       |
| 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.                                                                              |
| P.                                                                                                                                                   | Tally balance                            | Rs.                                                                              |
| Rs.58,610/- collected by NEFT in to SOWA a/c towards Corpus fund Rs.30,000+Membership fee Rs.50/- and 7 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>K. Krishna Prasad<br>Date: 29/12/23 | <br>P. Ramesh<br>Accountant<br>Date: 29/12/23 | <br>Samba Siva Rao<br>Date: 29/12/23 | <div>APPROVED BY<br/>29 DEC 2023<br/>Managing Partner:<br/>Soham Modi<br/>SOHAM MODI<br/>MANAGING DIRECTOR</div> |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|

