

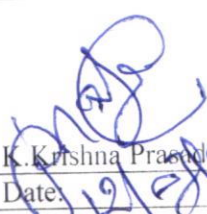
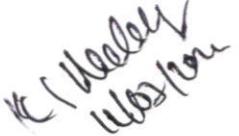
**Authorization form for handing over the possession.**

|                 |                |
|-----------------|----------------|
| Flat /Villa No. | 120            |
| Project         | BRGV           |
| Name of Buyer   | BONGU RAJA RAO |

|    |                                                                                                                             |                                                                                        |
|----|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| A. | Total sale consideration.                                                                                                   | 26,00,000/-                                                                            |
| B. | Less: Discount for on time payments.                                                                                        | NIL                                                                                    |
| C. | Less: Other discounts                                                                                                       | NIL                                                                                    |
| D. | Add: Reg. Charges + Mutation charges                                                                                        | Paid by customer                                                                       |
| E. | Add: GST (also add GST on other charges)                                                                                    | 26,000+828 = 26,828                                                                    |
| F. | Add: Service Tax + VAT                                                                                                      | NIL                                                                                    |
| G. | Add: A&A charges (negative for refund)                                                                                      | NIL                                                                                    |
| H. | Add: Misc. Charges (negative for refund)                                                                                    | 4,600 + 390 = 4,990                                                                    |
| I. | Interest Payable                                                                                                            | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Rs. NIL |
| J. | Total payable (sum A to I)                                                                                                  | 26,31,818                                                                              |
| K. | Less: Amount paid                                                                                                           | 26,31,818                                                                              |
| 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                                                                                                | 01-06-2024 @ Rs.2/- per sft                                                            |
| O. | Buyer Info database balance                                                                                                 | Rs. —                                                                                  |
| P. | Tally balance                                                                                                               | Rs. —                                                                                  |
| Q  | Rs.39,650/- collected in favor of " Bloomdale Welfare Association" for advance 6 maintenance from 01-06-2024 to 30-11-2024. |                                                                                        |
|    |                                                                                                                             |                                                                                        |
|    |                                                                                                                             |                                                                                        |

|    | 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: 12/7/24 | <br>Accountant<br>Date: | <br>Samba Siva Rao<br>Date: 12/7/24 | <div>APPROVED BY</div> <div>12 JUL 2024</div> <div>Managing Partner:</div> <div><br/>Soma Modi<br/>Date:</div> |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|