

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

|                 |                       |
|-----------------|-----------------------|
| Flat /Villa No. | <b>24</b>             |
| Project         | <b>Serene Farms</b>   |
| Name of Buyer   | <b>Mr M Madhu Rao</b> |

|                                                           |                                          |                                                                                  |
|-----------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------------------|
| A.                                                        | Total sale consideration.                | Rs. 40,00,000/-                                                                  |
| B.                                                        | Less: Discount for on time payments.     | Rs. Nil                                                                          |
| C.                                                        | Less: Other discounts                    | Rs. Nil                                                                          |
| D.                                                        | Add: Reg. Charges + Mutation charges     | Rs. 1,90,024/-                                                                   |
| E.                                                        | Add: GST (also add GST on other charges) | Rs. 1,80,000/-                                                                   |
| F.                                                        | Add: Service Tax + VAT                   | Rs. NA                                                                           |
| G.                                                        | Add: A&A charges (negative for refund)   | Rs. 64,858/- + 11,674/- <i>Subject to approval</i>                               |
| H.                                                        | Add: Misc. Charges (negative for refund) | Rs. 9,204/- + 6,480/- + 1,00,000/- ( for 12 years plantation charges)            |
| I.                                                        | Interest Payable                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.          |
| J.                                                        | Total payable (sum A to I)               | Rs. 45,62,240/-                                                                  |
| K.                                                        | Less: Amount paid                        | Rs. 45,55,733/-                                                                  |
| L.                                                        | Balance amount due (negative for refund) | Rs. 6,507/-                                                                      |
| 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. 25,000/- |
| N.                                                        | Maintenance charges due from             | Oct 2020                                                                         |
| O.                                                        | Buyer Info database balance              | Rs. 6,507/-                                                                      |
| P.                                                        | Tally balance                            | Rs. 6,507/-                                                                      |
| Q.                                                        | Remarks:                                 | <i>21050/-</i>                                                                   |
| Rs. 1,00,000/- collected for 12 years plantation charges. |                                          |                                                                                  |

|    | 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:

|                                        |                                    |                                         |                                                |
|----------------------------------------|------------------------------------|-----------------------------------------|------------------------------------------------|
| <i>G.B. Ram Babu</i><br>G. B. Ram Babu | <i>P. V. Pradeep</i><br>Accountant | <i>Samba Siva Rao</i><br>Samba Siva Rao | <i>Manoj</i><br>Managing Partner<br>Soham Modi |
| Date:                                  | Date:                              | Date:                                   | Date:                                          |

