

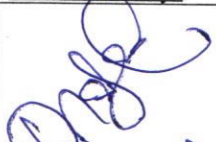


Authorization form for handing over the possession

Flat /Villa No.	148
Project	SOV
Name of Buyer	RAJENDER KODEPAKA

A.	Total sale consideration.	86,00,000/-
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)	6,19,200 + 1,458 + 8,840 = 6,29,498
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	49,113
H.	Add: Misc. Charges (negative for refund)	8,100 + 390 + 2,938 (elect) + 12,500 = 22,132
I.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 7,938
J.	Total payable (sum A to I)	93,02,539
K.	Less: Amount paid	91,67,000 + 1,35,539 = 93,02,539
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	<input type="checkbox"/> Yes <input 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	01-01-2024 @ Rs.2.00/- per sft p.m
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Rs.1,40,210/- collected on 17-09-2025 in favor of "Silver Oak Welfare Association" a/c up to 31-03-2026(27 months)	

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

Authorized by:

 K. Krishna Prasad Date: 18/9/25	 P. Ramesh Accountant Date: 18/9/25	 Samba Siva Rao Date: 18/9/25	<div>APPROVED BY</div> <div>20 SEP 2025</div> <div>Managing Partner:</div> <div>Soham Modi</div> <div>SOHAM MODI</div> <div>Date:</div>
---	---	--	---