

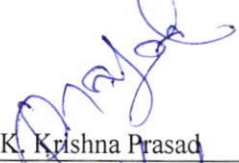
Authorization form for handing over the possession.

Flat / Villa No.	1
Project	SILVER OAK VILLAS LLP
Name of Buyer	K. MAMATHA

A.	Total sale consideration.	38,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,33,024
E.	Add: GST (also add GST on other charges)	3,42,000 + 47 + 1,404 = 3,43,451
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	259
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 75,000 = 95,690
I.	Interest Payable	☒ Yes ☐ No Rs. 75,000
J.	Total payable (sum A to I)	43,72,424
K.	Less: Amount paid	44,22,282
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 49,858
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-10-2019
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q.	Remarks:	

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

Authorized by:

 K. Krishna Prasad Date: 21/5/20	 S. Rajam Accountant Date: 24/5/2020	 Samba Siva Rao Date: 29/5/2020	 Managing Partner Soham Modi Date: 29/5/2020
---	--	---	--

Managing Partner
Soham Modi

Date:

