

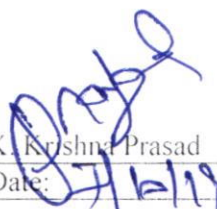
Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'

Villa No.	6
Name of Buyer	ANADAN

A.	Total sale consideration.	Rs. 39,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer.
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 3,51,000 + 1,026 = 3,52,026
H.	Add: Extra Specs Charges	Rs. 5,700
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 500 = 8,690
J.	Less: Amount paid	Rs. 40,58,800 + 2,09,020 = 42,61,094
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 1,404
M.	Interest Payable	☐ Yes ☐ No Rs. 270
M	Maintenance charges due from	1 st November 2019
N	Buyer Info database balance	Rs. - 1404
O	Tally balance	Rs. - 1404
P	Remarks:	Refund Rs. 1404
	Corpus fund Rs. 30,000/-, 6 months advance maintenance charges @ Rs. 1.50/- per month per sft and Membership fee Rs. 50/- collected.	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form /paid fees	☒
2.	No Due Certificate signed	☒
3.	6 PDC for Maintenance Charges collected	☒
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	☒
5.	Corpus fund collected.	☒
6.	VAT / Service Tax charged on other amounts	☒

Authorized by:

			
K. Krishna Prasad	Accountant	Managing Partner:	Soham Modi
Date: 12/10/19	Date: 12/10/19	Date:	Date:
			

- Note: 1. Update Sale Completed as 'Yes' in the database.
 2. Give a copy of Owners Association rule to the buyer.
 3. Mention details of eligibility of special offers in remarks column.