

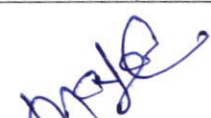
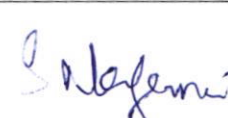
Authorization form for handing over the possession.

Flat / Villa No.	10
Project	SILVER OAK VILLAS
Name of Buyer	K.RAVI

A.	Total sale consideration.	43,50,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,52,274
E.	Add: GST (also add GST on other charges)	3,91,500 + 1,404 = 3,92,904
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 2,175 = 22,865
I.	Interest Payable	☒ Yes ☐ No 50,000
J.	Total payable (sum A to I)	49,68,043
K.	Less: Amount paid	49,65,543
L.	Balance amount due (negative for refund)	2,500
M.	Refund to be made	☐ Yes ☒ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-06-2020 01-06-2020
O.	Buyer Info database balance	Rs. 2500
P.	Tally balance	Rs. 2500
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	 Accountant	 Samba Siva Rao	 Managing Partner: Soham Modi
Date: 28/5/20	Date: 28/5/20	Date: 29/5/20	Date: 29 MAY 20 