

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

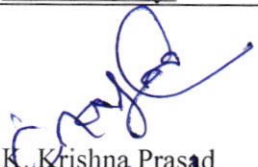
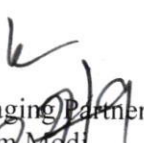
Villa No.	7
Name of Buyer	THAKUR JITENDER SINGH

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. 1,36,524
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 3,51,000 + 2,448 + 1,404 = 3,54,852
H.	Add: Extra Specs Charges	Rs. 13,600
I.	Add: Misc. Charges	Rs. 7,800 + 2,150 + 390 = 10,340
J.	Less: Amount paid	Rs. 43,97,250
K.	Balance amount Due	Rs. 18,066
L.	Refund	☐ Yes ☐ No Rs. NIL
M.	Interest Payable	☐ Yes ☐ No Rs. 25,002
M	Maintenance charges due from	1 st October 2019
N	Buyer Info database balance	Rs. 18,066/-
O	Tally balance	Rs. 18,066/-
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1.50/- per sft per month and Membership fee Rs.50/-to be collected.	

yet to be finalised

	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 Date: 17/9/19	 Accountant Date: 25/9/19	APPROVED BY 25 SEP 2019 SREENIVASA SARMA.V.V. ACCOUNTS MANAGER Samba Siva Rao Date:	 Managing Partner: Soham Modi Date:
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- 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.