

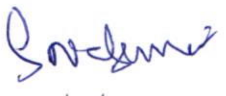
Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'

Villa No.	5
Name of Buyer	VINESH BABU(new owner)

A.	Total sale consideration.	Rs. 48,00,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,68,024
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 4,32,000 + 2,280 + 1,404 = 4,35,684
H.	Add: Extra Specs Charges	Rs. 12,667
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 2,400 + 12,500 + 1,00,000 = 1,23,090
J.	Less: Amount paid	Rs. 53,91,252 + 1,65,269 = 55,56,521
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 17,056
M.	Interest Payable	☒ Yes ☐ No Rs. 1,00,000
M	Maintenance charges due from	1 st October 2019
N	Buyer Info database balance	Rs. (17,056) ✓
O	Tally balance	Rs. (17,056) ✓
P	Remarks:	
	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	 Samba Siva Rao	 Managing Partner: Soham Modi
Date: 03/03/2020	Date: 11/3/2020	Date: 11/3/2020	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.

VIETNAM
41-11
12-11-68
12-11-68