





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

Villa No.	8
Name of Buyer	AKANSH SINGH & ADARSH 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. Paid by customer
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs.3,51,000 +1,404 =3,52,404 ✓
H.	Add: Extra Specs Charges	Rs.(-2,491)
I.	Add: Misc. Charges	Rs. 7,800+ 390 +1,950 =10,140
J.	Less: Amount paid	Rs. 42,50,000
K.	Balance amount Due	Rs. 10,053 ✓
L.	Refund	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. NIL
M.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. (1.60,722)
M	Maintenance charges due from	1 st October 2019
N	Buyer Info database balance	Rs. 10,053 -
O	Tally balance	Rs. 10,053 -
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.	

	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: 20/11/19	 S. Naganani Accountant Date: 21/11/19	 Samba Siva Rao Date: 21/11/19	 Managing Partner: Soham Modi Date: 21/11/19 APPROVED BY 20 NOV 2019 SOHAM M'S/D MANAGING DIRECTOR
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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.