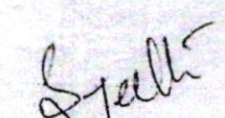


Flat /Villa No.	9
Project	Silver Oak Villas LLP
Name of Buyer	K. Veeresh

A.	Total sale consideration.	43,37,500
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,90,375 + 1,404 = 3,91,779
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 + 2,00,000 + 30,000 + 24,750 + 50 = 2,75,540
I.	Interest Payable	☒ Yes ☐ No Rs. 2,00,000
J.	Total payable (sum A to I)	50,04,769
K.	Less: Amount paid	50,08,341
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. 3,572
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01-10-2019
O.	Buyer Info database balance	Rs. (3,572)
P.	Tally balance	Rs. (3,572)
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	 Samba Siva Rao	 Soham Modi	 Soham Modi
Date: 7/7/2020	Date: 7/7/2020	Date: 7/7/2020	Date: 7/7/2020

