

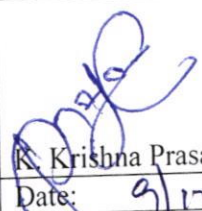
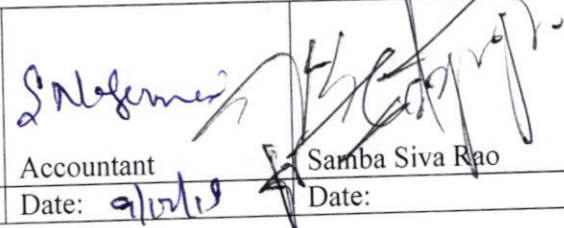
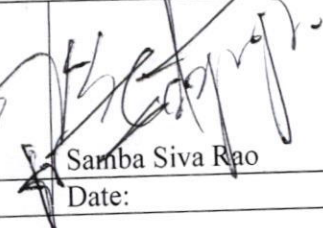
**Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'**

Villa No.	15
Name of Buyer	RAVITEJA

A.	Total sale consideration.	Rs. 38,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,33,024
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 3,42,000 + 1,404 + 1,584 = 3,44,988
H.	Add: Extra Specs Charges	Rs. 8,800
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 1,900 = 10,090
J.	Less: Amount paid	Rs. 43,36,852
K.	Balance amount Due	Rs. Nil
L.	Refund	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 39,950
M.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 31,000/- <i>Interest for M's Appro val.</i>
M	Maintenance charges due from	1 <sup>st</sup> October 2019 <i>statement</i>
N	Buyer Info database balance	Rs. (39,950)
O	Tally balance	Rs. (39,950) ✓
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 Date: 9/12/19	 Accountant Date: 9/12/19	 Managing Partner: Soham Modi Date: <b>APPROVED BY</b> <b>9 DEC 2019</b> SOHAM MODI 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.