

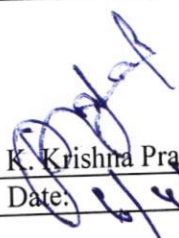
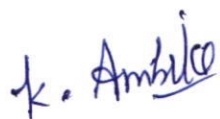
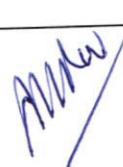
Authorization form for handing over the possession.

Flat /Villa No.	70
Project	SILVER OAK VILLAS
Name of Buyer	V PAVITHRA BAI

A.	Total sale consideration.	58,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer 29,011 AOC Registration
E.	Add: GST (also add GST on other charges)	5,22,000 + 1,404 = 5,23,404
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-71,535) Subject to approval
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 30,000 + 50 + 18,360 = 69,100
I.	Interest Payable	☐ Yes ☒ No Rs.(1,32,236)
J.	Total payable (sum A to I)	63,20,969 63,49,980
K.	Less: Amount paid	63,49,931
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 28,962/-
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	99
O.	Buyer Info database balance	Rs. 49/-
P.	Tally balance	Rs. 49/-
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	Accountant	Samba Siva Rao	Managing Partner:
Date: 24/4/21	Date: 24/4/21	Date:	Date: 25 APR 2021
			SOHAM MODI MANAGING DIRECTOR