

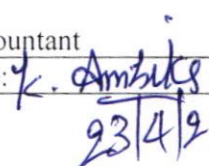
Authorization form for handing over the possession.

Flat /Villa No.	73
Project	Silver Oak Villas
Name of Buyer	SRI RAMOJU VIJAYSENA

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
E.	Add: GST (also add GST on other charges)	5,22,000 +1,404 +2,678=5,26,082
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	14,880
H.	Add: Misc. Charges (negative for refund)	7,800 +390+2,360 +12,500 +30,000 +18,360+50 =71,460
I.	Interest Payable	☐ Yes ☒ No Rs.4,123
J.	Total payable (sum A to I)	64,12,422
K.	Less: Amount paid	63,24,942
L.	Balance amount due (negative for refund)	87,480
M.	Refund to be made	☒ Yes ☒ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01-05-2021
O.	Buyer Info database balance	Rs. 87,480 /
P.	Tally balance	Rs. 87,480 /
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 Date: 19/4/21	 Accountant Date: 23/4/21	 Samba Siva Rao Date: 23/4/21	 Managing Partner Soham Modi Date: 26 APR 2021
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