

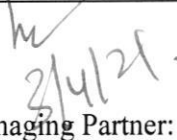
Authorization form for handing over the possession.

Flat /Villa No.	53
Project	SILVER OAK VILLAS
Name of Buyer	K. GUDURU VENKAIAH

A.	Total sale consideration.	39,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	3,51,000 + 1,404 + 990 = 3,53,394
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	5,500 ✓
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 33,000(int.) + 50 + 30,000 + 19,800 = 1,03,540
I.	Interest Payable	☒ Yes ☐ No Rs.33,000 Not finalised
J.	Total payable (sum A to I)	43,62,434
K.	Less: Amount paid	43,63,044
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 610
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-10-2020@ Rs.1,500/-p.m
O.	Buyer Info database balance	Rs. (610)
P.	Tally balance	Rs. (610)
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: 31/03/21	 K. Ambika Accountant Date: 31/03/2021	 Samba Siva Rao Date: 31/03/21	 Managing Partner: Soham Modi Date: 31/4/21
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