

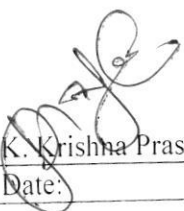
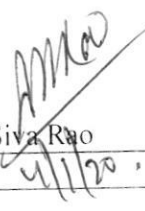
Authorization form for handing over the possession.

Flat /Villa No.	56
Project	SILVER OAK VILLAS
Name of Buyer	Mr. RAVI TEJA

A.	Total sale consideration.	54,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,89,024
E.	Add: GST (also add GST on other charges)	4,86,000 +1,404 +3,582 =4,90,986
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	19,900
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 2,360 +12,500 + 30,000 + 50 + 18,360= 71,100
I.	Interest Payable	Yes ☒ No ☐ Rs. (4,72,320)
J.	Total payable (sum A to I)	61,69,010
K.	Less: Amount paid	61,69,010
L.	Balance amount due (negative for refund)	2,360
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	01-11-2020
O.	Buyer Info database balance	Rs. 2,360 / paid
P.	Tally balance	Rs. 2,360 / paid
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 Soham Modi
Date: 04/01/2021	Date: 04/01/2021	Date: 4/1/20	Date: 04 JAN 2021