

Authorization form for handing over the possession.

Flat /Villa No.	38
Project	SILVER OAK VILLAS
Name of Buyer	Mrs. UDDAGIRI THANOOJA & Mr. U.V RAMAKRISHNA

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	NIL
E.	Add: GST (also add GST on other charges)	4,86,000 + 1,404 + 1,771 = 4,89,175
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	9,839
H.	Add: Misc. Charges (negative for refund)	9,570 + 390 + 12,500 + 30,000 + 50 + 18,360 = 70,870
I.	Interest Payable	Yes ☒ No ☐ Rs. 21,542
J.	Total payable (sum A to I)	59,68,114
K.	Less: Amount paid	59,56,000
L.	Balance amount due (negative for refund)	13,884
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	01-01-2021
O.	Buyer Info database balance	Rs. 13,884
P.	Tally balance	Rs. 13,884
Q.	Remarks:	paid on 20/2/2021

	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: 18/2/21	 Swathi Accountant Date: 18/2/21	 Samba Siva Rao Date: 18/2/21	 Managing Partner: Soham Modi Date: 18/2/21
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