Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'

Villa No.	41	
Name of Buyer	B. LAVANYA	

Α.	Total sale consideration.	Rs. 57,37,500			
В.	Less: Discount for on time payments.	Rs. NIL	Rs. NIL		
C.	Less: Other discounts-	Rs. NIL	Rs. NIL		
D.	O. Add: Reg. Charges Rs. 2,0				
E.	Add: VAT	Rs. NIL	Rs. NIL		
F.	Add: Service Tax	Rs.NIL			
G.	Add: GST	Rs.5,16,375 +3,3	Rs.5,16,375 +3,321 +1,404 =5,21,100		
Н.	Add: Extra Specs Charges	Rs. 18,452	Rs. 18,452		
I.	Add: Misc. Charges	Rs. 7,800 + 390	Rs. 7,800 + 390 =8,190		
J.	Less: Amount paid	Rs. 64,86,096	Rs. 64,86,096		
K.	Balance amount Due	Rs.NIL	Rs.NIL		
L.	Refund	□ Yes □ No	Rs.NIL		
M.	Interest Payable	□ Yes □No	Rs. 21,725 FORMDS AS		
М	Maintenance charges due from	1 st March 2020.	March 2020.		
N	Buyer Info database balance	Rs.	Rs.		
0	Tally balance	Rs.	Rs.		
P	Remarks:				
	Corpus fund Rs.30,000/-, 6 months advant per sft and Membership fee Rs.50/- collections.		es @ Rs.1.50/- per month		

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form /paid fees	
2.	No Due Certificate signed	
3.	6 PDC for Maintenance Charges collected	/,
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected.	
6.	VAT / Service Tax charged on other amounts	

Authorized by:

K. Krishna Prasad Accountant Samba Siva Rao Soham Madi

Date: 30 01 2021 Da

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.

3. Mention details of eligibility of special offers in remarks column.