

Authorization form for handing over the possession.

Flat / Villa No.	46
Project	SILVER OAK VILLAS
Name of Buyer	Mr. N. BALA KRISHNA

A.	Total sale consideration.	38,00,000
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)	3,42,000 + 1,404 = 3,43,404
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	(-) 1,043
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 30,000 + 50 + 9,900 = 60,640
I.	Interest Payable	Yes ☒ No ☐ Rs. (1,13,921)
J.	Total payable (sum A to I)	42,03,001
K.	Less: Amount paid	42,03,001
L.	Balance amount due (negative for refund)	NIL
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	01-02-2021
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
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: 28/11/20	 Accountant Date: 02/01/2021	 Samba Siva Rao Date: 21/12/21	 Managing Partner: Soham Modi Date: 4 JAN 2021 APPROVED BY SOHAM MODI MANAGING DIRECTOR
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