

Authorization form for handing over the possession.

Flat /Villa No.	60
Project	SILVER OAK VILLAS
Name of Buyer	RAJENDRA PRASAD

A.	Total sale consideration.	57,37,500
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	5,16,375 + 1,404 + 1,800 = 5,19,579
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	10,000
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 50 + 30,000 + 30,600 + 3,304 = 84,644
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	63,51,723
K.	Less: Amount paid	62,53,875
L.	Balance amount due (negative for refund)	97,848
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	01-06-2021
O.	Buyer Info database balance	Rs. 97,848
P.	Tally balance	Rs. 97,848
Q.	Remarks:	
Maintenance charges collected for 10 months from 01/6/21 to 31/03/2022		

	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: 16/10/21	 Accountant Date: 16/10/21	 Samba Siva Rao Date: 20/10/21	 Managing Partner: Soham Modi Date: 22 OCT 2021
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