

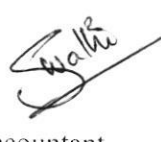
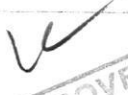
Authorization form for handing over the possession.

Flat / Villa No.	65
Project	SILVER OAK VILLAS
Name of Buyer	Mr. M.NAGA RAJU

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)	Rs. 3,42,000 + 1,404 + 992 = 3,44,396
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	5,512
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. 6,331
J.	Total payable (sum A to I)	42,04,044
K.	Less: Amount paid	40,39,000
L.	Balance amount due (negative for refund)	1,71,548 Due paid 8/3/21
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	01-03-2021
O.	Buyer Info database balance	Rs. 1,71,548 1,71,548 paid 8/3/21
P.	Tally balance	Rs. 1,71,548 1,71,548 paid 8/3/21
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: <u>12/02/2021</u>	 Accountant Date: <u>12/02/2021</u>	 Samba Siva Rao Date: <u>13/2/21</u>	 APPROVED BY Managing Partner Soham Modi Date: <u>15 FEB 2021</u> SOHAM MODI MANAGING DIRECTOR
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