Authorization form for handing over the possession.

Flat /Villa No.	69	
Project	SILVER OAK VILLAS	
Name of Buyer	ILLENDULA RAMESH	

A.	Total sale consideration.	43,00,000/-			
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)	3,87,000 +1,404 =3,88,404			
F.	Add: Service Tax + VAT	NIL			
G.	Add: A&A charges (negative for refund)	NIL			
Н.	Add: Misc. Charges (negative for refund)	7,800 +390 +2,360 +12,500 +50 +30,000 +30,600 = 83,700			
I.	Interest Payable	Yes No Rs.7,149			
J.	Total payable (sum A to I)	47,69,744			
K.	Less: Amount paid	47,74,044			
L.	Balance amount due (negative for refund)	NIL			
M.	Refund to be made	Yes 🖂 No Rs. 1,940			
N.	Corpus fund to be collected	Yes ⊠ No Rs. 30,000			
N.	Maintenance charges due from	01-03-202 B 1, SP &M.			
O.	Buyer Info database balance	Rs. (1940)			
P.	Tally balance	Rs(1940)			
Q	Remarks:				
Margarne Related eg & 30-09. 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:		1.1/	
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and the same of th	Jr. Ambite	6/1	PPROVE 3821
K.Krishna Prasad	Accountant	Samba Siya Rao	Managing Partner: Soham Modi Date: Managing Partner: Soham Modi Date: Managing Partner: Managing Partner
Date. Date.	Date: 16 08 2021	Date: 16/8/2	Date: OHAM DIRECT
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