

Authorization form for handing over the possession.

Flat /Villa No.	81
Project	SILVER OAK VILLAS
Name of Buyer	Mrs. IVATURI JYOTHI & Mr. IVATURI RAVINDRANATH

A.	Total sale consideration.	57,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,99,524
E.	Add: GST (also add GST on other charges)	Rs. 5,13,000 + 1,404 + 990 = 5,15,394
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	5,500
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 2,850 + 12,500 + 30,000 + 50 + 18,360 = 71,950
I.	Interest Payable	Yes ☒ No ☒ Rs. 10,242
J.	Total payable (sum A to I)	64,92,368
K.	Less: Amount paid	64,18,603
L.	Balance amount due (negative for refund)	73,765 - paid -
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	01-01-2021
O.	Buyer Info database balance	Rs. 73,765 / - paid 19/2/21
P.	Tally balance	Rs. 73,765 / - paid 19/2/21
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: 18/2/21	 Swathi Accountant Date: 18/2/21	 Samba Siva Rao Date: 18/2/21	 Managing Partner: Soham Modi Date: 19 FEB 2021 
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