

Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'

Villa No.	4
Name of Buyer	E. PRABHAKAR REDDY

A.	Total sale consideration.	Rs. 53,00,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,85,524
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 4,77,000 + 3,063 + 1,404 = 4,81,467
H.	Add: Extra Specs Charges	Rs. 17,018
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 2,650 = 10,840
J.	Less: Amount paid	Rs. 59,94,849
K.	Balance amount Due	Rs. NIL
L.	Refund	☐ Yes ☒ No Rs. NIL
M.	Interest Payable	☐ Yes ☒ No Rs. 90,487 <i>Waived</i>
M	Maintenance charges due from	1 st October 2019
N	Buyer Info database balance	Rs. <i>NIL -</i>
O	Tally balance	Rs. <i>- NIL -</i>
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1.50/- per month per sft and Membership fee Rs.50/- collected.	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form /paid fees	☒
2.	No Due Certificate signed	☒
3.	6 PDC for Maintenance Charges collected	☒
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	☒
5.	Corpus fund collected.	☒
6.	VAT / Service Tax charged on other amounts	☒

Authorized by:

 K. Krishna Prasad Date: <i>9/9/19</i>	 S. Nageswari Accountant Date: <i>9/9/19</i>	 Samba Siva Rao Date: <i>11/9/19</i>	 Managing Partner: Soham Modi Date: <i>15 SEP 2019</i>
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- Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.
3. Mention details of eligibility of special offers in remarks column.

