

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

Villa No.	25
Name of Buyer	ANAND SHARMA

A.	Total sale consideration.	Rs. 38,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. Paid by customer
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs.3,42,000 +1,404 =3,43,404
H.	Add: Extra Specs Charges	Rs. NIL
I.	Add: Misc. Charges	Rs. 7,800+390 +1,900 +12,500=20,690
J.	Less: Amount paid	Rs.42,05,994
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 40,000 <i>Refund</i>
M.	Interest Payable	☐ Yes ☒ No Rs. (3,685)
M	Maintenance charges due from	1 st April 2020
N	Buyer Info database balance	Rs. <i>1,10,000</i> ✓
O	Tally balance	Rs. <i>40,000</i> ✓
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges (Rs.9,900/-) @ Rs.1.50/- per month per sft and Membership fee Rs.50/- collected.	
	Municipal water charges.	

	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:

<i>[Signature]</i> K. Krishna Prasad	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner Soham Modi
Date: <i>2/3/2020</i>	Date: <i>2/3/2020</i>	Date: <i>3/3/2020</i>	Date: <i>3/3/2020</i>

- 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.

