

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

Villa No.	26
Name of Buyer	BHASKER REDDY

A.	Total sale consideration.	Rs. 30,00,000/-
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,05,024
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 2,70,000 + 432 + 1,404 = 2,71,836
H.	Add: Extra Specs Charges	Rs. 2,400 <i>Subject to approval</i>
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 75,000 + 12,500* = 95,590
J.	Less: Amount paid	Rs. 35,27,400
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 52,450 ✓
M.	Interest Payable	☒ Yes ☐ No Rs. 75,000
M	Maintenance charges due from	1 st March 2020
N	Buyer Info database balance	Rs. -52,450 Refund
O	Tally balance	Rs. -52,450
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:

 K. Krishna Prasad Date: 11/12/20	 Accountant Date: 11/12/20	 Samba Siva Rao Date: 12/12/20	 Managing Partner: Soham Modi Date: 12 FEB 2020
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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.

