

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

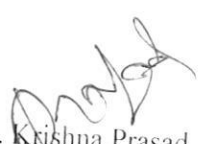
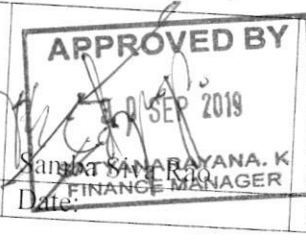
Villa No.	27		
Name of Buyer	T.RAMAKRISHNA		

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. 1,33,024	
E.	Add: VAT	Rs. NIL	
F.	Add: Service Tax	Rs. NIL	
G.	Add : GST	Rs. 3,42,000 + 993 = 3,42,993	
H.	Add: Extra Specs Charges	Rs. 5,519	
I.	Add: Misc. Charges	Rs. 7,800 + 1,900 + 390 = 10,090	
J.	Less: Amount paid	Rs. 42,77,800	
K.	Balance amount Due	Rs. 13,826	
L.	Refund	☐ Yes ☐ No	Rs. NIL
M.	Interest Payable	☐ Yes ☐ No	Rs. 12,019
M	Maintenance charges due from	1 st November 2019	
N	Buyer Info database balance	Rs. 13,826	
O	Tally balance	Rs. 13,826	
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.			

Yd to finalise by MD

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: 30/9/19	 Accountant Date: 30/9/19	 SANGHAT SANKARAYANA, K. FINANCE MANAGER Date: 30/9/2019	 Managing Partner: Soham Modi MANAGING DIRECTOR Date: 30/9/2019
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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.