

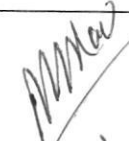
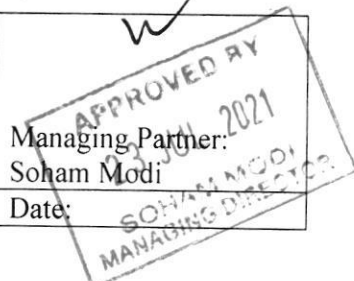
Authorization form for handing over the possession.

Flat /Villa No.	68
Project	SILVER OAK VILLAS
Name of Buyer	AMIT SARKAR

A.	Total sale consideration.	53,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	4,77,000 + 1,404 = 4,78,404
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-)83,342
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 50,000 + 12,500 + 50 + 30,000 + 24,480 = 1,25,220/-
I.	Interest Payable	☒ Yes ☐ No Rs.50,000/-
J.	Total payable (sum A to I)	58,20,282
K.	Less: Amount paid	56,79,546 + 1,40,736 = 58,20,282
L.	Balance amount due (negative for refund)	NIL
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	01-05-2021 @ Rs.3,060/-p.m
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
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: 21/07/2021	 K. Ambika Accountant Date: 21/07/2021	 Samba Siva Rao Date: 22/07/2021	 Managing Partner: Soham Modi Date: 22/07/2021 
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