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

| Villa No.     | 23             |  |
|---------------|----------------|--|
| Name of Buyer | K. NITIN KUMAR |  |

| A. | Total sale consideration.   | Rs. 41,25,000                 |                                    |  |
|----|---|-------------------------------|------------------------------------|--|
| В. | Less: Discount for on time payments.  | Rs. NIL                       |                                    |  |
| C. | Less: Other discounts-  |                               |                                    |  |
| D. | Add: Reg. Charges   | Rs. Paid by customer          |                                    |  |
| E. | Add: VAT  | Rs. NIL                       |                                    |  |
| F. | Add: Service Tax  | Rs.NIL                        |                                    |  |
| G. | Add: GST Rs. 3,71,250 + 540+1,404 = 3,73,194  |                               | 40+1,404 = 3,73,194                |  |
| Н. | Add: Extra Specs Charges  | Rs.3,000                      |                                    |  |
| I. | Add: Misc. Charges  | Rs. 7,800+2,063               | Rs. 7,800+2,063 + 390=10,253       |  |
| J. | Less: Amount paid   | Rs. 38,03,750 +               | Rs. 38,03,750 + 7,07,750=45,51,450 |  |
| K. | Balance amount Due  | Rs. NIL                       | Rs. NIL                            |  |
| L. | Refund  | □ Yes □ No                    | Rs. 39,979                         |  |
| M. | Interest Payable  | □ Yes □ No                    | Rs. 2,979 yet to f.                |  |
| M  | Maintenance charges due from  | 1 <sup>st</sup> November 2019 |                                    |  |
| N  | Buyer Info database balance   | Rs. · 3997                    | 2110)                              |  |
| 0  | Tally balance   | Rs. 39978-90                  |                                    |  |
| 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. |                               |                                    |  |

|    |   | Yes/No |
|----|---|--------|
|    | Check List  |        |
| 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: Managing Partner Soham Modi Samba Siva Rao Accountant rishna Prasad Date: Date:

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.