

Authorization form for handing over the possession.

Flat /Villa No.	36
Project	SILVER OAK VILLAS
Name of Buyer	Mr.SATISH

A.	Total sale consideration.	Rs.39,00,000/-
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)	Rs.3,51,000 +288+1404 =3,52,692
F.	Add: Service Tax + VAT	Nil
G.	Add: A&A charges (negative for refund)	Rs.1,599
H.	Add: Misc. Charges (negative for refund)	Rs.7,800+ 390+ 12,500+30,000 +9,900 +50=60,640
I.	Interest Payable	☐ Yes ☐ No Rs.35,317/- Not finalised ,
J.	Total payable (sum A to I)	Rs. 43,14,931
K.	Less: Amount paid	Rs.43,04,980
L.	Balance amount due (negative for refund)	Rs. 9,951
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	01/07/2020 @ Rs.1.50 per sft.
O.	Buyer Info database balance	Rs. 9,951/-
P.	Tally balance	Rs. 9,951/-
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: 25/6/20	 Accountant Date: 26/6/20	 Samba Siva Rao Date: 26/6/20	 APPROVED BY 26 JUN 2020 Managing Partner Soham Modi MANAGING DIRECTOR Date: 26/6/20
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