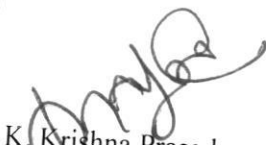


Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'

Villa No.	21		
Name of Buyer	PADMAVATHY		
A.	Total sale consideration.	Rs. 44,00,000	
B.	Less: Discount for on time payments.	Rs. NIL	
C.	Less: Other discounts-	Rs. NIL	
D.	Add: Reg. Charges	Rs. Paid by customer	
E.	Add: VAT	Rs. NIL	
F.	Add: Service Tax	Rs. NIL	
G.	Add : GST	Rs. 3,96,000 + 9,239 = 4,05,239	
H.	Add: Extra Specs Charges	Rs. 51,326	
I.	Add: Misc. Charges	Rs. 7,800 + 390 = 8,190	
J.	Less: Amount paid	Rs. 48,68,359	
K.	Balance amount Due	Rs. NIL	
L.	Refund	☒ Yes ☐ No	Rs. 3,604
M.	Interest Payable	☐ Yes ☐ No	Rs. (40,623)
M	Maintenance charges due from	1 st December 2019	
N	Buyer Info database balance	Rs. (3,604)	
O	Tally balance	Rs. 3,604	
P	Remarks:	Refund	
Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1.50/- per month per sft and Membership fee Rs.50/- collected.			

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: 29/10/19	 Accountant Date: 30/10/19	 Samba Siva Rao Date: 31/10/19	APPROVED BY 21 OCT 2019 Managing Partner: Soham Modi Date: 21/10/19 MANAGING DIRECTOR
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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.