

Authorization form for handing over the possession.

Flat /Villa No.	48
Project	SILVER OAK VILLAS
Name of Buyer	KS RAO

A.	Total sale consideration.	38,00,000
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)	3,42,000 +1,404 +900 =3,44,304
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	5,000 <i>Subject to approval</i>
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +12,500 +30,000 +9,900 +50 =60,640
I.	Interest Payable	☐ Yes ☒ No Rs. 34,297 <i>Not funded</i>
J.	Total payable (sum A to I)	42,09,944
K.	Less: Amount paid	41,51,862
L.	Balance amount due (negative for refund)	58,082 <i>(paid on 11/8/22)</i>
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	01-09-2020 @1.50/-per sft per month.
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 <i>(Selling from 01/9/20)</i>	✓
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	✓
5.	Corpus fund collected	✓
6.	Association membership fee collected	✓

Authorized by:

<i>[Signature]</i> K. Krishna Prasad Date: <i>11/8/2022</i>	<i>[Signature]</i> Accountant Date: <i>11/8/2022</i>	<i>[Signature]</i> Samba Siva Rao Date: <i>11/8/2022</i>	<i>[Signature]</i> Managing Partner: Soham Modi Date: <i>11/8/2022</i>
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