

Authorization form for handing over the possession.

Flat /Villa No.	49
Project	SILVER OAK VILLAS
Name of Buyer	Mr. P.G PRAKASH RAO

A.	Total sale consideration.	44,70,000
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)	4,02,300+1,404 +6,006 = 4,09,710
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	33,365
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 +30,000 +18,360 +50 =69,100
I.	Interest Payable	☐ Yes ☒ No Rs.(1,07,576)
J.	Total payable (sum A to I)	49,82,175
K.	Less: Amount paid	49,31,504
L.	Balance amount due (negative for refund)	50,671
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	01-11-2020
O.	Buyer Info database balance	Rs. 50,671
P.	Tally balance	Rs. 50,671 <i>paid</i>
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:

<i>[Signature]</i> K. Krishna Prasad	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner: Soham Modi
Date: 29/9/20	Date: 29/9/20	Date: 29/9/20	Date: 29/9/20

