

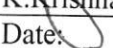
Authorization form for handing over the possession.

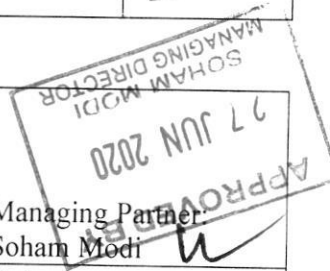
Flat /Villa No.	50
Project	SILVER OAK VILLAS
Name of Buyer	Mr. SUMIT MAHENDRA

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	Nil
E.	Add: GST (also add GST on other charges)	Rs.3,51,000/- + Rs.1,404/- + Rs.2,106 = Rs.3,54,510/-
F.	Add: Service Tax + VAT	Nil
G.	Add: A&A charges (negative for refund)	Rs.11,700/-
H.	Add: Misc. Charges (negative for refund)	Rs.7,800+ 390+ 1,180 + 12,500+30,000 +9,900 +50=60,640
I.	Interest Payable	☐ Yes ☒ No (-) Rs.24,677/-
J.	Total payable (sum A to I)	Rs. 43,28,030
K.	Less: Amount paid	Rs.43,26,850/-
L.	Balance amount due (negative for refund)	Rs. 1,180
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. 1180
P.	Tally balance	Rs. 1180
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	 Accountant	 Samba Siya Rao	 Managing Partner Soham Modi
Date: 	Date: 27/6/2020	Date: 27/6/2020	Date: 



Handwritten signature and date: 27/6/2020