

Authorization form for handing over the possession.

Flat /Villa No.	51
Project	SILVER OAK VILLAS
Name of Buyer	Mr. PRAVEEN KUMAR

A.	Total sale consideration.	39,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	3,51,000 + 1,404 + 861 = 3,53,265
E.	Add: GST (also add GST on other charges)	NIL
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	4,785
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 30,000 + 50 + 9,900 = 60,640
I.	Interest Payable	☐ Yes ☒ No Rs. 9,627
J.	Total payable (sum A to I)	43,18,690
K.	Less: Amount paid	43,18,690
L.	Balance amount due (negative for refund)	NIL
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	01-10-2020
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. HK
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 Siva Rao	 Managing Partner: Soham Modi
Date: 01/12/2020	Date: 01/12/2020	Date: 21/12/2020	Date: 02 DEC 2020

