

Authorization form for handing over the possession.

Flat /Villa No.	75
Project	SILVER OAK VILLAS
Name of Buyer	JUPUDI CHANDRAKANTH

A.	Total sale consideration.	43,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,50,524 +3,000 =1,53,524
E.	Add: GST (also add GST on other charges)	3,87,000 +1,404 +1,935 =3,90,339
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	10,750
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +75,000 +12,500 +50 +30,000 +16,500 = 1,42,240
I.	Interest Payable	☒ Yes ☐ No Rs.75,000
J.	Total payable (sum A to I)	49,96,853
K.	Less: Amount paid	48,02,010
L.	Balance amount due (negative for refund)	1,94,843
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	01-03-2021
O.	Buyer Info database balance	Rs. 1,94,843
P.	Tally balance	Rs. 1,94,843
Q	Remarks:	
* Payment received. ₹ 1,94,843/- thru online transfer, awaiting Bank Confirmation (VIR ref. docs attached) Only		

	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 Date: 26/8/21	 Accountant Date: 26/08/21	 Samba Siva Rao Date: 26/8/21	 Managing Partner: Soham Modi Date: 29 AUG 2021
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APPROVED FOR CONSTRUCTION
SOHAM MODI
MANAGING DIRECTOR