

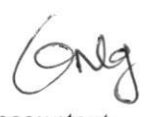
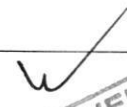
Authorization form for handing over the possession.

Flat /Villa No.	90
Project	SILVER OAK VILLAS
Name of Buyer	N. DIVYA JYOTHI

A.	Total sale consideration.	47,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	36,784
E.	Add: GST (also add GST on other charges)	4,23,000 +1,404 +4,602 =4,29,006
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	25,565
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +12,500 +50 +30,000 +18,360* +50,000 = 1,19,100
I.	Interest Payable	☒ Yes ☐ No Rs. 50,000/-
J.	Total payable (sum A to I)	53,10,455
K.	Less: Amount paid	52,16,710
L.	Balance amount due (negative for refund)	93,745
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	01-05-2021
O.	Buyer Info database balance	Rs. 93,745/-
P.	Tally balance	Rs. 93,745/-
Q.	Remarks:	
*Maintenance charges collected from 01-05-2021 to 30-10-2021.		
** Rs.48,410/- cheque collected for Silver oak Welfare Association.		

	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: 2/10/21	 Accountant Date: 12/10/21	 Samba Siva Rao Date: 12/10/21	 Managing Partner: Soham Modi Date: 12/10/21
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