

Authorization form for handing over the possession.

Flat / Villa No.	77
Project	SILVER OAK VILLAS
Name of Buyer	Mr.Nalla Rajesham

A.	Total sale consideration.	57,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	5,13,000 + 1,404 = 5,14,404
E.	Add: GST (also add GST on other charges)	NIL
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	(-) 1,06,552
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 1,770 + 12,500 + 30,000 + 50 + 21,420 = 73,930
I.	Interest Payable	Yes ☒ No ☒ Rs. (13)
J.	Total payable (sum A to I)	61,81,782
K.	Less: Amount paid	61,00,000
L.	Balance amount due (negative for refund)	81,782
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	01-02-2021
O.	Buyer Info database balance	Rs. 81,782/-
P.	Tally balance	Rs. 81,782/-
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 Date: 8/3/21	 Accountant Date: 6/3/2021	 Samba Siva Rao Date: 8/3/21	 APPROVED BY 09 MAR 2021 Managing Partner: Soham Modi Date: 09/03/21 MANAGING DIRECTOR
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