

Authorization form for handing over the possession.

Flat /Villa No.	84
Project	SILVER OAK VILLAS
Name of Buyer	HARINATH

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	Paid by customer
E.	Add: GST (also add GST on other charges)	3,87,000 + 1,584 + 1,881 = 3,90,465
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	10,450
H.	Add: Misc. Charges (negative for refund)	8,800 + 390 + 12,500 + 30,000 + 9,900 + 50 = 61,640
I.	Interest Payable	Yes ☒ No ☒ Rs. (5,304)
J.	Total payable (sum A to I)	47,61,375 ☒
K.	Less: Amount paid	47,57,000 ☒
L.	Balance amount due (negative for refund)	5,555 ☒
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 @ 1.50/-per sft per month.
O.	Buyer Info database balance	Rs. 5,555 ☒
P.	Tally balance	Rs. 5,555 ☒
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: 21/9/2020	 Accountant Date: 21/9/2020	 Samba Siva Rao Date: 3/9/2020	 APPROVED BY Managing Partner Soham Modi Date: 03 SEP 2020 SOHAM MODI MANAGING DIRECTOR
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APPROVED BY
03 SEP 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS