

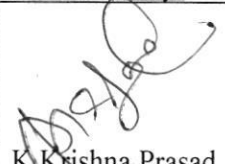
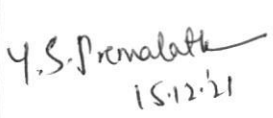
Authorization form for handing over the possession.

Flat / Villa No.	85
Project	SILVER OAK VILLAS
Name of Buyer	K.AKSHAY

A.	Total sale consideration.	58,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	5,22,000 +1,458+5,669=5,29,127
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	31,495
H.	Add: Misc. Charges (negative for refund)	8,100 +390 +12,500 +1,00,000 =1,20,990
I.	Interest Payable	☒ Yes ☐ No Rs. 1,00,000
J.	Total payable (sum A to I)	63,81,612
K.	Less: Amount paid	64,81,258
L.	Balance amount due (negative for refund)	354
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	01-06-2021
O.	Buyer Info database balance	Rs. 354 / -
P.	Tally balance	Rs. 354 / -
Q	Remarks:	
*Maintenance charges collected from 01-06-2021 to 30-04-2022.		
** Rs.63,710/- cheque collected in favor of 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: 15/12/21	 Y.S. Premalath 15.12.21 Accountant Date:	 Samba Siva Rao 16/12/21 Date:	 Managing Partner: Soham Modi Date:
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