

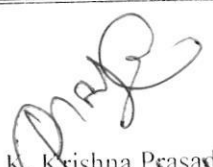
Authorization form for handing over the possession.

Flat /Villa No.	64
Project	SILVER OAK VILLAS
Name of Buyer	RAGHUPATHY REDDY

A.	Total sale consideration.	38.00.000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid to govt.directly
E.	Add: GST (also add GST on other charges)	3,42,000+ 1,404 + 1,528=3,44,932
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	8,487
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +12,500 +30,000 +9,900 +50 +75,000 =1,35,640
I.	Interest Payable	☒ Yes ☐ No Rs. 75,000
J.	Total payable (sum A to I)	42,90,059
K.	Less: Amount paid	41,51,204 +1,37,855 =42,89,059
L.	Balance amount due (negative for refund)	NIL
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. NIL
P.	Tally balance	Rs. Nil
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: 14/9/2020	 Accountant Date: 14/9/2020	 Samba Siva Rao Date: 15/9/2020
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Managing Partner:
Soham Modi
Date:

