

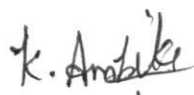
Authorization form for handing over the possession.

Flat /Villa No.	66
Project	SILVER OAK VILLAS
Name of Buyer	N VENU MADHAV

A.	Total sale consideration.	55,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,92,544 +3000 +1,404 =1,96,948
E.	Add: GST (also add GST on other charges)	4,95,000
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +2,950 +12,500 +50 +30,000 +27,540 = 81,230
I.	Interest Payable	☐ Yes ☒ No Rs.(2,51,801)
J.	Total payable (sum A to I)	62,73,178
K.	Less: Amount paid	62,86,500
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. 13,322
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000
N.	Maintenance charges due from	01-04-2021
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: 21/6/21	 K. Ambika Accountant Date: 21/6/2021	 Samba Siva Rao Date: 22/6/21	 Managing Partner: Soham Modi Date:
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