

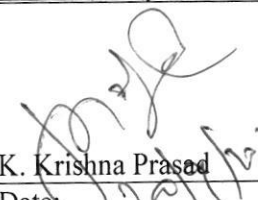
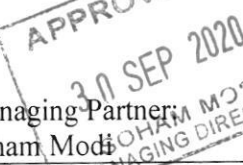
Authorization form for handing over the possession.

Flat /Villa No.	67
Project	SILVER OAK VILLAS
Name of Buyer	Mrs. Gandhamaneni Gayathri

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	NIL
E.	Add: GST (also add GST on other charges)	5,13,000 + 1,404 = 5,14,404
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	(59,174)
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 30,000 + 50 = 50,740
I.	Interest Payable	☐ Yes ☒ No Rs.(13,765)
J.	Total payable (sum A to I)	62,26,218
K.	Less: Amount paid	62,07,858
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	01-11-2020
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q.	Remarks:	
* Maintenance has not paid he will pay at site. - collected cheques 1/10/2020		

	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: 30/9/20	 Accountant Date: 30/9/20	 Samba Siva Rao Date: 30/9/20	 Managing Partner Soham Modi Date: 30/9/20
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