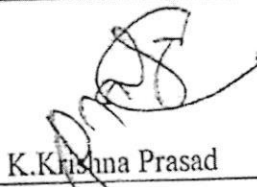
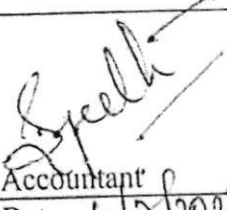
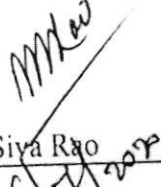
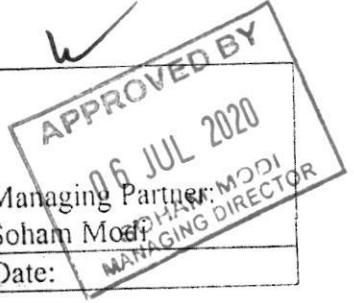


Flat / Villa No.	88
Project	SILVER OAK VILLAS
Name of Buyer	Mr. Manmohan Raj

A.	Total sale consideration.	Rs.43,00,000/-
B.	Less: Discount for on time payments.	Nil
C.	Less: Other discounts	Nil
D.	Add: Reg. Charges + Mutation charges	Rs.1,50,524
E.	Add: GST (also add GST on other charges)	Rs. 3,78,000 + 1,404 = 3,79,404
F.	Add: Service Tax + VAT	Nil 387000
G.	Add: A&A charges (negative for refund)	Rs.(-)101
H.	Add: Misc. Charges (negative for refund)	Rs.7,800+ 390+ 12,500+ 50,000 +1,950 +590 +30,000 +9,900 +50=1,13,180
I.	Interest Payable	☒ Yes ☐ No Rs. 50,000
J.	Total payable (sum A to I)	Rs. 48,93,227
K.	Less: Amount paid	Rs.46,51,000
L.	Balance amount due (negative for refund)	Rs. Nil
M.	Refund to be made	☒ Yes ☒ No Rs. 118 8881
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01/08/2020 @ Rs.1.50 per sft.
O.	Buyer Info database balance	Rs. (8,881)
P.	Tally balance	Rs. (8,881)
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: <u>4/7/2020</u>	 Accountant Date: <u>4/7/2020</u>	 Samba Siya Rao Date: <u>6/7/2020</u>	 Managing Partner: MOHI SOHAM MOHI Date: <u>06 JUL 2020</u>
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