

Authorization form for handing over the possession.

Flat /Villa No.	92
Project	SILVER OAK VILLAS
Name of Buyer	Mrs. G. MAHA LAXMI

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	5,22,000 + 1,404 + 3,291 = 5,26,695
E.	Add: GST (also add GST on other charges)	NIL
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	18,286
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 30,000 + 50 18,360 = 69,100
I.	Interest Payable	Yes ☒ No ☒ Rs. (1,18,980)
J.	Total payable (sum A to I)	64,14,081
K.	Less: Amount paid	66,10,985
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No ☒ Rs. 1,96,904 ✓
N.	Corpus fund to be collected	☒ Yes ☒ No ☒ Rs. 30,000
N.	Maintenance charges due from	01-03-2021
O.	Buyer Info database balance	Rs. (1,96,904)
P.	Tally balance	Rs. (1,96,904)
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: 6/3/22	 Accountant Date: 6/3/2021	 Samba Siva Rao Date: 8/3/21	 APPROVED BY Soham Mody Date: 09 MAR 2021 SOHAM MODI MANAGING DIRECTOR
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