

Authorization form for handing over the possession of Villa in 'Silver Oak Villas LLP'

Villa No.	17
Name of Buyer	SURYA VENKATESWARA RAO

A.	Total sale consideration.	Rs. 39,00,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,36,574
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 3,51,000 + 2,970 + 1,404 = 3,55,374
H.	Add: Extra Specs Charges	Rs. 16,500
I.	Add: Misc. Charges	Rs. 7,800 + 390 + 3,605 + 1.888 + 1,950 = 15,633
J.	Less: Amount paid	Rs. 42,97,250
K.	Balance amount Due	Rs. 1,26,831
L.	Refund	☐ Yes ☒ No Rs. Nil
M.	Interest Payable	☐ Yes ☒ No Rs. (86,190)
M	Maintenance charges due from	1 st December 2019
N	Buyer Info database balance	Rs. 1,26,831 / -
O	Tally balance	Rs. 1,26,831 / -
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges @ Rs.1.50/- per month per sft and Membership fee Rs.50/- collected.	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form /paid fees	✓
2.	No Due Certificate signed	✓
3.	6 PDC for Maintenance Charges collected	✓
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	✓
5.	Corpus fund collected.	✓
6.	VAT / Service Tax charged on other amounts	✓

Authorized by:

 K. Krishna Prasad Date: _____	 Accountant Date: 30/12/19	 Samba Siva Rao Date: 30/12/19	 Managing Partner: Soham Modi Date: _____
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APPROVED BY
30 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

- Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.
3. Mention details of eligibility of special offers in remarks column.