

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

Villa No.	24
Name of Buyer	T. SUJATHA

A.	Total sale consideration.	Rs.54,00,000
B.	Less: Discount for on time payments.	Rs. NIL
C.	Less: Other discounts-	Rs. NIL
D.	Add: Reg. Charges	Rs. 1,89,024
E.	Add: VAT	Rs. NIL
F.	Add: Service Tax	Rs. NIL
G.	Add : GST	Rs. 4,86,000 +1,404 =4,87,404
H.	Add: Extra Specs Charges	Rs.(-) 30,155
I.	Add: Misc. Charges	Rs. 7,800+ 390+12,500 +1,50,000 +590 =1,71,280
J.	Less: Amount paid	Rs. 62,59,400
K.	Balance amount Due	Rs. NIL
L.	Refund	☒ Yes ☐ No Rs. 41,847
M.	Interest Payable	☒ Yes ☐ No Rs. 1,50,000/-
M	Maintenance charges due from	1 st March 2020
N	Buyer Info database balance	Rs. (41,847)
O	Tally balance	Rs. (41,847)
P	Remarks:	
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges (Rs.9,900/-) @ 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: 12/3/20	 Accountant Date: 13/3/20	 Samba Siva Rao Date: 13/3/20	 Managing Partner: Soham Modi Date: 15 MAR 2020
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- 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.

APPROVED BY
15 MAR 2020
SOHAM MODI
MANAGING DIRECTOR