

Authorization form for handing over the possession.

Flat /Villa No.	89
Project	SILVER OAK VILLAS
Name of Buyer	SURYA PRATAP SINGH

A.	Total sale consideration.	42,87,500
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer.
E.	Add: GST (also add GST on other charges)	3,85,875 + 1,404 = 3,87,279
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 1,112 + 12,500 + 30,000 + 50 + 9,900 = 61,752
I.	Interest Payable	☐ Yes ☒ No Rs.(86,927)
J.	Total payable (sum A to I)	47,36,531
K.	Less: Amount paid	47,36,531
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	01-12-2020
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
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: 12/11/20	 Accountant Date: 16/11/20	 Samba Siva Rao Date: 17/11/20	 Managing Partner: Soham Modi Date:
--	---	---	---