

Authorization form for handing over the possession.

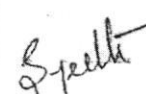
Flat /Villa No.	11
Project	SILVER OAK VILLAS
Name of Buyer	SUNITHA CHOUDARY

A.	Total sale consideration.	53,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,85,524
E.	Add: GST (also add GST on other charges)	4,77,000 + 1,404 = 4,78,404
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 + 2,650 + 12,500 + 30,000 + 27,540 + 50 = 80,930
I.	Interest Payable	☐ Yes ☒ No Rs. 23,330
J.	Total payable (sum A to I)	60,42,208
K.	Less: Amount paid	59,98,750
L.	Balance amount due (negative for refund)	43,458 + 2,650 = 46,108
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	01-10-2019 @ 1.50/- per sft per month.
O.	Buyer Info database balance	Rs. 46,108
P.	Tally balance	Rs. 46,108
Q.	Remarks:	

01.04.2020

	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: 16/7/20	 Accountant Date: 16/7/20	 Samba Siva Rao Date: 16/7/20	 Managing Partner: Soham Modi Date: 17/7/20
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APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
16 JUL 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS