

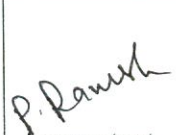
Authorization form for handing over the possession.

Flat /Villa No.	129
Project	SILVER OAK VILLAS
Name of Buyer	SHENGARLA HANUMANTHU

A.	Total sale consideration.	1,01,20,000	
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)	7,28,640 +1,458+9,283 =7,39,381	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	51,574 ✓	
H.	Add: Misc. Charges (negative for refund)	8,100 +390 +12,500 = 20,990	
I.	Interest Payable	☐ Yes ☒ No	Rs. 8,662 Not final
J.	Total payable (sum A to I)	1,09,31,945	
K.	Less: Amount paid	1,08,71,088 +60,857 = 1,09,31,945	
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	01-09-2022 @ Rs.1.75/- per sft per month	
O.	Buyer Info database balance	Rs. Nil	
P.	Tally balance	Rs. Nil	
Q	Remarks: Corpus fund +membership collected and 6 cheques collected for monthly wise.		

	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: <i>18/7/22</i>	 P. Ramish Accountant Date: <i>18/7/22</i>	 Samba Siva Rao Date: <i>18/7/22</i>	 Managing Partner: Soham Modi Date: <i>18 JUL 2022</i> APPROVED BY SOHAM MODI MANAGING DIRECTOR
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