

Authorization form for handing over the possession.

Flat /Villa No.	132
Project	SILVER OAK VILLAS
Name of Buyer	BISHWJEET KUMAR

A.	Total sale consideration.	83,00,000
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)	5,97,600 +1,458 +4,832=6,03,890
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	26,842
H.	Add: Misc. Charges (negative for refund)	8,100 +390 +12,500=20,990
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	89,51,722
K.	Less: Amount paid	88,20,095 +26,842 +1,04,835 =89,51,772/-
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 50/-
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. (50)
P.	Tally balance	Rs. (50)
Q.	Remarks: Rs.51,470/-(Maint.up to Feb'23) to be collected in favor of " Silver Oak Welfare Association"	

Own Receipt
Subject to
Confirmation
AMK

	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: 18/07/22	 P. Ramesh Accountant Date: 20/07/22	 Samba Siva Rao Date: 20/07/22	 Managing Partner: Suman Modi Date: 20 JUL 2022
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RECEIVED BY
SUMAN MODI
MANAGING DIRECTOR
20 JUL 2022