Authorization form for handing over the possession.

Flat/Villa No.	101	
Project	SILVER OAK VILLAS	
Name of Buyer	C.RANGA SWAMI	

A.	Total sale consideration.	84,20,000	
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)	6,06,240 +1,004 +1,458 =6,08,702	
F.	Add: Service Tax + VAT	NIL . A	
G.	Add: A&A charges (negative for refund)	5,579 Subject to approved,	
H.	Add: Misc. Charges (negative for refund)	8,100 +390 +12,500=20,990	
I.	Interest Payable	☐ Yes ►No Rs. 18,900	
J.	. Total payable (sum A to I) 90,55,271		
K.	Less: Amount paid	88,26,240 +2,29,031 = 90,55,271	
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	tenance charges due from <u>01-09-2022@Rs.1.75-per</u> sft per month.	
O.	Buyer Info database balance Rs. N.		
P.	Tally balance Rs. N.		
Q	Remarks: Rs.51,470/-(maint.up to Feb'23) co Association"	ollected in favor of "Silver Oak Welfare	

	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	1
6.	Association membership fee collected	

Authorized by:

K.Krishna Prasad Accountant Samba Siva Rao Soham Modi Date: Date: Date: Date: Date: Date: Date: Date: Solam Modi Date: Dat