

Authorization form for handing over the possession.

Flat /Villa No.	107
Project	SILVER OAK VILLAS
Name of Buyer	DEEPTI SATYA PRASAD

A.	Total sale consideration.	78,00,000
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)	5,61,600 +1,458 +5,483=5,68,541
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	30,463
H.	Add: Misc. Charges (negative for refund)	8,100 +390 +12,500=20,990
I.	Interest Payable	☐ Yes ☒ No Rs. 23,106
J.	Total payable (sum A to I)	84,19,994
K.	Less: Amount paid	78,46,500 +1,40,000 +2,10,000+2,23,494 =84,19,994
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: Rs.51,470/- (Maint.up to Feb'23) to be collected in favor of " Silver Oak Welfare Association"	

	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: 13/07/22	 P. Samir Accountant Date: 22/07/22	 Samba Siva Rao Date: 23/7/22	 Managing Partner: Sonam Modi Date: 23 JUL 2022 APPROVED BY SONAM MODI MANAGING DIRECTOR
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