

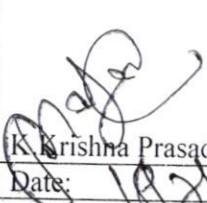
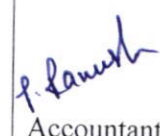
Authorization form for handing over the possession.

Flat /Villa No.	116
Project	SILVER OAK VILLAS
Name of Buyer	I. RAM AKARSH

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 =5,99,058/-
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(29,392) ✓
H.	Add: Misc. Charges (negative for refund)	8,100 +390 +12,500 +30,000 +50+21,420 =72,460
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	89,42,126
K.	Less: Amount paid	91,45,100
L.	Balance	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 2,02,974
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. (2,02,974)
P.	Tally balance	Rs. (2,02,974)
Q	Remarks: Rs.51,470/-(Maint.up to Feb'23) to be adjusted in the paid amount.	

	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: 10/8/22	 Accountant Date: 3/08/22	 Samba Siva Rao Date: 4/8/22	 Managing Partner: Soham Modi Date: 4/8/22
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