

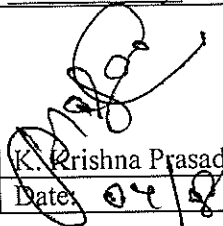
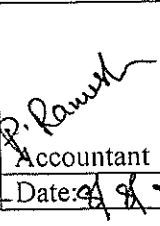
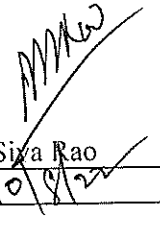
Authorization form for handing over the possession.

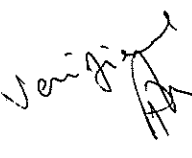
Villa No.	112
Project	SILVER OAK VILLAS
Name of Buyer	NETI GOPALAKRISHNA MURTHY

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+1458+7,441=6,06,499
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	41,340
H.	Add: Misc. Charges (negative for refund)	8,100+390+12,500=20,990
I.	Interest Payable	☐ Yes ☒ No Rs. 24,407
J.	Total payable (sum A to I)	89,68,829
K.	Less: Amount paid	89,68,829
L.	Balance amount due (negative for refund)	NIL 595
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01.09.2022 @1.75-per sft per month.
O.	Buyer Info database balance	Rs. 595
P.	Tally balance	Rs. 595
Q.	Remarks: 51,470/- 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:

			APPROVED BY 10 AUG 2022 Managing Partner Soham Modi SOHAM MODI MANAGING DIRECTOR
K. Krishna Prasad	Accountant	Samba Siva Rao	
Date: 04/08/22	Date: 04/08/22	Date: 10/08/22	Date: 10/08/22

Verifying

10/08/22