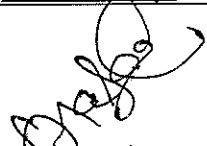
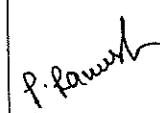


Villa No.	115
Project	SILVER OAK VILLAS
Name of Buyer	S. R. MOHANA RAO

A.	Total sale consideration.	91,10,000
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)	6,55,920+1458+12,583=6,69,961
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	69,905
H.	Add: Misc. Charges (negative for refund)	8,100+390+12,500=20,990
I.	Interest Payable	☐ Yes ☒ No Rs. 8,757
J.	Total payable (sum A to I)	98,70,856
K.	Less: Amount paid	98,70,856
L.	Balance amount due (negative for refund)	NIL 1770/-
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. 1770/-
P.	Tally balance	Rs. 1770/-
Q	Remarks: Rs. 51,470/- (Maint. up to Feb 2023) 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: 8/8/22	 P. Ramiah Accountant Date: 8/8/22	 Samba Siva Rao Date: 10/8/22	APPROVED BY Managing Director: 2022 Soham Modi SCHAM MODI MANAGING DIRECTOR
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OK
Verified
10/8/22

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR