Authorization form for handing over the possession.

Flat /Villa No.	127	
Project	SILVER OAK VILLAS	4
Name of Buyer	ANUBHA MATHEW	

B. Less: Discount for on time payments. C. Less: Other discounts D. Add: Reg. Charges + Mutation charges E. Add: GST (also add GST on other charges) F. Add: Service Tax + VAT G. Add: A&A charges (negative for refund) H. Add: Misc. Charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid Balance amount due (negative for refund) M. Refund to be made M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance Q. Remarks: Collected Rs.51,470/- in favor of "Silver Oak Welfare Association"	Total sale consideration.	82,00,000		
D. Add: Reg. Charges + Mutation charges E. Add: GST (also add GST on other charges) F. Add: Service Tax + VAT G. Add: A&A charges (negative for refund) H. Add: Misc. Charges (negative for refund) Interest Payable J. Total payable (sum A to I) K. Less: Amount paid Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance	Less: Discount for on time payments.	NIL		
E. Add: GST (also add GST on other charges) F. Add: Service Tax + VAT G. Add: A&A charges (negative for refund) H. Add: Misc. Charges (negative for refund) Interest Payable J. Total payable (sum A to I) K. Less: Amount paid L. Balance amount due (negative for refund) M. Refund to be made M. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance SAD: \$5,90,400 +1,458 +2,346 =5,94,204 NIL S,90,400 +1,458 +2,346 =5,94,204 RS,21,564 S,90,400 +1,458 +2,346 =5,94,204 RS,90,400 +1,458 +2,346 =5,94,204 RS,94,204 S,90,400 +1,458 +2,346 =5,94,204 RS,94,204 S,90,400 +1,458 +2,346 =5,94,204 RS,94,204 S,90,400 +1,458 +2,346 =5,94,204 RS,94,204 RS,21,564 RS,21,564 S,90,400 +1,458 +2,346 =5,94,204 RS,24,204 RS,24,204 RS,24,206 RS,24	Less: Other discounts	NIL		
F. Add: Service Tax + VAT G. Add: A&A charges (negative for refund) H. Add: Misc. Charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid Balance amount due (negative for refund) M. Refund to be made M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance NIL 13,036 Subject to provide the part of the	Add: Reg. Charges + Mutation charges	Paid by customer		
G. Add: A&A charges (negative for refund) H. Add: Misc. Charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid L. Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance 13,036 Subject to approximate the processor of the p	Add: GST (also add GST on other charges)	5,90,400 +1,458 +2,346 =5,94,204		
H. Add: Misc. Charges (negative for refund) R. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid L. Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance Rs. 54 Rs. 21,564 Rs. 21,56	Add: Service Tax + VAT	NIL		
I. Interest Payable ☐ Yes No Rs. 21,564 J. Total payable (sum A to I) 88,28,230 K. Less: Amount paid 88,02,900 +25,276 =88,28,176 L. Balance amount due (negative for refund) 54 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. 54 P. Tally balance Rs. 54	Add: A&A charges (negative for refund)	13,036 Subject to approve		
J. Total payable (sum A to I) K. Less: Amount paid Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance Rs. 54 R8,28,230 88,28,230 88,02,900 +25,276 =88,28,176 54 No Rs. NIL No Rs. 30,000/- 01-09-2022@Rs.1.75-per sft per month. Rs. 54 Rs. 54	Add: Misc. Charges (negative for refund)	8,100 +390 +12,500=20,990		
 K. Less: Amount paid L. Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance 88,02,900 +25,276 =88,28,176 54 ✓ Yes ⋈ No Rs. NIL W Yes ⋈ No Rs. 30,000/- 01-09-2022@Rs.1.75-per sft per month. Rs. 54 Rs. 54 	Interest Payable	☐ Yes ☐ No Rs. 21,564		
L. Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance S4 Yes ⋈ No Rs. NIL N. Rs. 30,000/- 01-09-2022@Rs.1.75-per sft per month. Rs. 54 Rs. 54	Total payable (sum A to I)	88,28,230		
M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance N. Refund to be made N. Yes ⋈ No Rs. NIL N. Rs. 30,000/- 01-09-2022@Rs.1.75-per sft per month. Rs. 54 Rs. 54	Less: Amount paid	88,02,900 +25,276 =88,28,176		
N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance N. Corpus fund to be collected N. Rs. 30,000/- 01-09-2022@Rs.1.75-per sft per month. Rs. 54 Rs. 54	Balance amount due (negative for refund)	54		
N. Maintenance charges due from O. Buyer Info database balance P. Tally balance O1-09-2022@Rs.1.75-per sft per month. Rs. 54 Rs. 54	Refund to be made	⊠ Yes ⋈ No Rs. NIL		
O. Buyer Info database balance Rs. 54 P. Tally balance Rs. 54	Corpus fund to be collected	¥ Yes ⋈ No Rs. 30,000/-		
P. Tally balance Rs. 54	Maintenance charges due from	01-09-2022@Rs.1.75-per sft per month.		
The state of the s	Buyer Info database balance	Rs. 54		
Q Remarks: Collected Rs.51,470/- in favor of "Silver Oak Welfare Association"	Tally balance	Rs. 54		
	Remarks: Collected Rs.51,470/- in favor of "	Silver Oak Welfare Association"		
		Less: Discount for on time payments. Less: Other discounts Add: Reg. Charges + Mutation charges Add: GST (also add GST on other charges) Add: Service Tax + VAT Add: A&A charges (negative for refund) Add: Misc. Charges (negative for refund) Interest Payable Total payable (sum A to I) Less: Amount paid Balance amount due (negative for refund) Refund to be made Corpus fund to be collected Maintenance charges due from Buyer Info database balance Tally balance		

	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	

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