

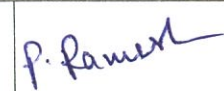
Authorization form for handing over the possession.

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

A.	Total sale consideration.	82,00,000
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)	5,90,400 +1,458 +2,346 =5,94,204
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	13,036 <i>Subject to approval</i>
H.	Add: Misc. Charges (negative for refund)	8,100 +390 +12,500=20,990
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/-
Q.	Remarks: Collected Rs.51,470/- 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: 16/9/22	 P. Ramani Accountant Date: 16/9/22	 Samba Siva Rao Date: 17/9/22	APPROVED BY 17 SEP 2022 Managing Partner: SOHAM MODI MANAGING DIRECTOR Date: 17/9/22
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OK
16/9/22