

[[Authorization form for handing over the possession.

Flat /Villa No.	117
Project	SILVER OAK VILLAS
Name of Buyer	SHAIK FAROOQ

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 +3,187 =6,02,245
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	17,704
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500=20,990/-
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	89,40,939
K.	Less: Amount paid	89,19,994 <i>Subject to approval of Owner,</i>
L.	Balance amount due (negative for refund)	20,945-
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@Rs.1.75/-p.m per sft
O.	Buyer Info database balance	Rs. 20,945/-
P.	Tally balance	Rs. 20,945/-
Q.	Remarks: Rs.51,470/- 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: 18/10/22	 P. Ramu Accountant Date: 18/10/22	 Samba Siva Rao Date: 19/10/22	APPROVED BY  19 OCT 2022 Managing Partner: Sham Modi MANAGING DIRECTOR
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*OK
P. Ramu
19/10/22*