




**Authorization form for handing over the possession.**


Flat /Villa No.	<b>102</b>
Project	<b>SILVER OAK VILLAS</b>
Name of Buyer	<b>B. PAVANI</b>

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	5,97,600 +1,458 +3,392 =6,02,450
E.	Add: GST (also add GST on other charges)	NIL
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	18,847
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500=20,990
I.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. 26,262 <i>Not finalized</i>
J.	Total payable (sum A to I)	89,42,287
K.	Less: Amount paid	89,42,287
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. <i>NIL</i>
P.	Tally balance	Rs. <i>NIL</i>
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	<input checked="" type="checkbox"/>
2.	No Due Certificate signed	<input checked="" type="checkbox"/>
3.	Undertaking for possession signed	<input checked="" type="checkbox"/>
3.	6 PDC for Maintenance Charges collected	<input checked="" type="checkbox"/>
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	<input checked="" type="checkbox"/>
5.	Corpus fund collected	<input checked="" type="checkbox"/>
6.	Association membership fee collected	<input checked="" type="checkbox"/>

Authorized by:

 K. Krishna Prasad Date: 01/11/22	 P. Ramu Accountant Date: 01/11/22	 Samba Siva Rao Date: 1/11/22	<b>APPROVED BY</b> <b>03 NOV 2022</b> Managing Partner: Soham MOHAM MODI MANAGING DIRECTOR
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1/11/22