Authorization form for handing over the possession.

123	
SILVER OAK VILLAS	
L. SANDHYA RANI	
	SILVER OAK VILLAS

4.	Total sale consideration.	88,50,000/-		
В.	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)	6,37,200 +1,458 =6,38,658		
F.	Add: Service Tax + VAT	NIL		
G.	Add: A&A charges (negative for refund)	(51,374)		
Н.	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)	94,58,274/-		
K.	Less: Amount paid	94,58,220/-		
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	<u>01-09-2022@Rs.1.75/-p.m</u> per sft		
Ο.	Buyer Info database balance	Rs. 54		
P.	Tally balance	Rs. Sat		
Q	Remarks: Rs.51,470/- collected in favor of "Silver Oak Welfare Association".			

10		Yes/No
	Check List	
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:

APPROVED BY

Managing Nov 2022

Karishna Prasad

Accountant

Date: Bure Date:

Date: D

18/8/1/W