

Authorization form for handing over the possession.

Flat / Villa No.	31
Project	SILVER OAK VILLAS
Name of Buyer	P. VARALAXMI

A.	Total sale consideration.	1,24,00,000/- ✓	
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)	1,458	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	(64,466) ✓	
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)	1,23,57,982	
K.	Less: Amount paid	1,24,00,000	
L.	Balance amount due (negative for refund)	NIL	
M.	Refund to be made	☒ Yes ☐ No	Rs. 42,018
N.	Corpus fund to be collected	☒ Yes ☐ No	Rs. 30,000/-
N.	Maintenance charges due from	01-12-2022 @ Rs. 1.75/- p.m per sft	
O.	Buyer Info database balance	Rs. 42,018/-	
P.	Tally balance	Rs. 42,018/-	
Q	Remarks: Rs. 51,470/- to be collected in favor of "Silver Oak Welfare Association".		
C Excess amount to be transferred to SOWA a/c			

	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: 21/11/22	 Accountant Date: 21/11/22	 Samba Siva Rao Date: 21/11/22	APPROVED BY 23 NOV 2022 Managing Partner: Sohag Modi MANAGING DIRECTOR
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