

Authorization form for handing over the possession.

Flat /Villa No.	126
Project	SILVER OAK VILLAS
Name of Buyer	MANNAVA RAMAKRISHNA

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 + 11,762 =6,03,620	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	65,345 ✓	
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500=20,990	
I.	Interest Payable	☐ Yes ☒ No	Rs.27,398
J.	Total payable (sum A to I)	88,89,955	
K.	Less: Amount paid	88,89,955	
L.	Balance amount due (negative for refund)	NIL	
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	01-11-2022@Rs.1.75/-p.m per sft	
O.	Buyer Info database balance	Rs. NIL	
P.	Tally balance	Rs. Nil ✓	
Q	Remarks: Rs.51,520/- collected in favor of “Silver Qak 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: _____	 P. Ramu Accountant Date: 01/12/22	 Samba Siva Rao Date: 2/12/22	APPROVED BY 02 DEC 2022 Managing Partner: Scham Modi MANAGING DIRECTOR Date: _____
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OK
2/12/22