

Flat / Villa No.	109
Project	SILVER OAK VILLAS
Name of Buyer	PAVAN KUMAR

A.	Total sale consideration.	85,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Free offer on Sale deed + Rs.5,100/-
E.	Add: GST (also add GST on other charges)	6,12,000 + 1,458 = 6,13,458
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
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)	91,39,548
K.	Less: Amount paid	91,39,548
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/- to be collected in favor of "Silver Oak Welfare Association".	

Subject to Confirmation of Owner.

	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: 20/11/22	 Accountant Date: 21/12/22	 Samba Siva Rao Date: 21/12/22	 Managing Partner: Soham Modi Date: 21/12/22
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OK
21/12/22