Authorization form for handing over the possession.

Flat /Villa No.	110	DE:
Project	SILVER OAK VILLAS	_
Name of Buyer	AZGHAR HUSSAIN	

A.	Total sale consideration. 82,00,000			
В.	Less: Discount for on time payments.			
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 + 8,027=5,99,885		
F.	Add: Service Tax + VAT	NIL		
G.	Add: A&A charges (negative for refund)	44,593		
Н.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500=20,990		
I.	Interest Payable	☐ Yes ☐ Nø	Rs.	
J.	Total payable (sum A to I)	88,65,468		
K.	Less: Amount paid	88,65,468		
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	01-09-2022@Rs.1.75/-p.m per sft		
O.	Buyer Info database balance	Rs. N(C		
P.	Tally balance	Rs. MI		
Q	Remarks: Rs.62,180/- to be collected (maint.charges up to 31-05-23) in favor of "Silver Oak Welfare Association".			
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	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	-
2.	No Due Certificate signed	
3.	Undertaking for possession signed	1
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

K.Krishna Prasad Accountant Samba Siva Rao Sonam Mgdiham MODI

Date: 9 Date: 9 Date: 0 Date: 0 Date MANAGING DIRECTOR

0/8/12/2022