

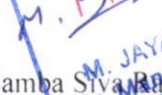
Authorization form for handing over the possession.

Flat /Villa No.	111
Project	SILVER OAK VILLAS
Name of Buyer	P. NARAYANA

A.	Total sale consideration.	88,00,000
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)	6,33,600 +1,458 +2,373 =6,37,431
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	13,186
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500 +1,25,000=1,45,990
I.	Interest Payable	☒ Yes ☐ No Rs.1,25,000
J.	Total payable (sum A to I)	95,96,607
K.	Less: Amount paid	94,56,048
L.	Balance amount due (negative for refund)	1,40,559, <i>received on 12/12/22</i>
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.
P.	Tally balance	Rs.
Q	Remarks: Rs.58,610/- collected (up to 30-04-2023) in favor of "Silver Oak 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: <i>12/12/22</i>	 P. Ramu Accountant Date: <i>12/12/22</i>	 Samba Siva Date: <i>12/12/22</i>	 Managing Partner: Soham Modi Date: <i>12/12/22</i>
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OK
Rajalaxmi
12/12/22

