

Authorization form for handing over the possession.

Flat /Villa No.	122
Project	SILVER OAK VILLAS
Name of Buyer	SANKALP GABBITA

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 them.
E.	Add: GST (also add GST on other charges)	5,90,400 +1,458 +10,017 =6,01,875
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	55,650
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)	88,78,515
K.	Less: Amount paid	87,88,520 +89,995 =88,78,515
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.55,040/- collected (maint.charges up to 30-05-23) cheque 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: 22/12/22	 Accountant Date: 22/12/22	 Samba Siva Rao Date: 23/12/22	APPROVED BY 23 DEC 2022 Managing Partner: SOHAM MODI MANAGING DIRECTOR
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