

Authorization form for handing over the possession.

Flat /Villa No.	133
Project	SILVER OAK VILLAS
Name of Buyer	SADANAND BHOJAK

A.	Total sale consideration.	83,00,000
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)	5,97,600 + 1,458 + 10,079 = 6,09,137
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	55,995
H.	Add: Misc. Charges (negative for refund)	8,100 + 390 + 2,360 + 2,360 + 12,500 = 25,710
I.	Interest Payable	Yes ☒ No ☐ Rs.
J.	Total payable (sum A to I)	89,90,842
K.	Less: Amount paid	89,88,482
L.	Balance amount due (negative for refund)	2,360
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. 2,360/-
P.	Tally balance	Rs. 2,360/-
Q	Remarks: Rs.65,750/- collected (up to 30-06-2023) 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: 29/12/22	 P. Sankar Accountant Date: 29/12/22	 Samba Siva Rao Date: 29/12/22	 APPROVED BY 30 DEC 2022 Soham Modi MANAGING DIRECTOR
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