

Authorization form for handing over the possession.

Scan:- 128266

Flat /Villa No.	124
Project	SILVER OAK VILLAS
Name of Buyer	VENKATA PATHY

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	Registration charges free on SD + 5,100 +34,462 =39,562
E.	Add: GST (also add GST on other charges)	6,12,000 +1,458 +10,348 =6,23,806
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	57,491 ✓
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)	92,41,849
K.	Less: Amount paid	91,58,794 +83,055 =92,41,849
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	01-03-2023@Rs.1.75/-p.m per sft
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Rs.51,470/- to be collected (maint.charges up to 30-06-23) 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: 31/12/22	 Accountant Date: 9/01/23	 Samba Siva Rao Date: 9/1/23	APPROVED BY  09 JAN 2023 Managing Partner Soham Modi SOHAM MODI MANAGING DIRECTOR
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9/1/23