

Authorization form for handing over the possession.

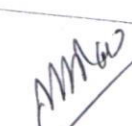
Flat/Villa No.	142
Project	SILVER OAK VILLAS
Name of Buyer	SHALINA NAIR

A.	Total sale consideration.	91,00,000/-
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)	6,55,200 + 1,458 = 6,56,658
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-30,920) ✓
H.	Add: Misc. Charges (negative for refund)	8,100 + 390 + 12,500 = 20,990
I.	Interest Payable	☐ Yes ☒ No Rs.24,055
J.	Total payable (sum A to I)	97,46,728
K.	Less: Amount paid	97,46,728
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	01-01-2023 @ Rs.1.75/-p.m per sft
O.	Buyer Info database balance	Rs. Nil
P.	Tally balance	Rs. Nil
Q.	Remarks: Rs.51,470/- collected (maint.charges up to 30-06-23) in favor of "Silver Oak Welfare Association".	

Not finalised

	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: 20/01/23	 P. Ramu Accountant Date: 20/01/23	 Samba Siva Rao Date: 20/01/23	 APPROVED BY 21 JAN 2023 SOHAM MODI MANAGING DIRECTOR Date:
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OK
20/01/23