

Authorization form for handing over the possession.

Flat /Villa No.	32
Project	SILVER OAK VILLAS
Name of Buyer	VITTALSAIKANTH VITTAL

A.	Total sale consideration.	126,00,000
B.	Less: Discount for on time payments.	1,00,000
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	1,566
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	8,100 +600(EC) +390+12,500+30,000+50+21,420 =73,060
I.	Interest Payable	Yes ☒ No ☒ Rs.
J.	Total payable (sum A to I)	125,74,626
K.	Less: Amount paid	126,00,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. 25,374
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01-12-2022 @ Rs.1.75/-p.m per sft
O.	Buyer Info database balance	Rs. (25,374)
P.	Tally balance	Rs. (25,374)
Q.	Maintenance charges collected up to 30-06-2023.	

	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: 09/01/23	 P. Ramulu Accountant Date: 19/1/23	 Samba Siva Rao Date: 19/1/23	 APPROVED BY 19 JAN 2023 Managing Partner Soham Modi SOHAM MODI MANAGING DIRECTOR
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