

Authorization form for handing over the possession.

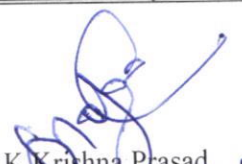
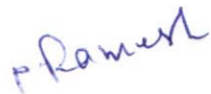
Flat /Villa No.	149
Project	SILVER OAK VILLAS
Name of Buyer	SIRI KELOTHU

A.	Total sale consideration.	86,00,000
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)	6,19,200 +1,458 +5,530=6,26,188
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	30,724
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500=20,990
I.	Interest Payable	☐ Yes ☒ No Rs.NIL
J.	Total payable (sum A to I)	92,77,902
K.	Less: Amount paid	92,77,914
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 12/-
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-04-2023@Rs.1.75/-p.m per sft
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs. 100 (12)
Q	Remarks: Rs.51,470/- collected (maint.charges up to 30-09-23) in favor of "Silver Oak Welfare Association".	

M Code
Problem
Correction to
be made

	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: 17/3/23	 P. Ramesh Accountant Date: 17/3/23	 Samba Siva Rao Date:	APPROVED BY 18 MAR 2023 SOHAM MODI Managing Partner MANAGING DIRECTOR Date:
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