

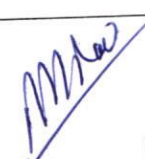
Authorization form for handing over the possession.

Flat /Villa No.	83
Project	SILVER OAK VILLAS
Name of Buyer	SITARAMAN

A.	Total sale consideration.	36,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,26,024
E.	Add: GST (also add GST on other charges)	3,24,000 + 1,404 + 1,944 = 3,27,348
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	10,800
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 30,000 + 9,900 + 50 = 60,640
I.	Interest Payable	☐ Yes ☒ No Rs. 10,794
J.	Total payable (sum A to I)	41,24,812
K.	Less: Amount paid	40,73,504
L.	Balance amount due (negative for refund)	51,308
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	01-10-2020 @1.50/-per sft per month.
O.	Buyer Info database balance	Rs. 51,308/-
P.	Tally balance	Rs. 51,308/- collected on 16/10/2020
Q.	Remarks:	

	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: 12/10/20	 Accountant Date: 13/10/20	 Samba Siva Rao Date: 13/10/20	 Managing Partner: Soham Modi Date: 15/10/2020 APPROVED BY SOHAM MODI MANAGING DIRECTOR
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