

Authorization form for handing over the possession.

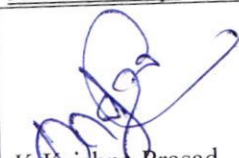
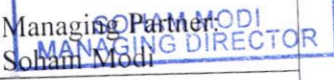
Flat /Villa No.	105
Project	SILVER OAK VILLAS
Name of Buyer	GUDURU NARESH & GUDURU VENNALA

A.	Total sale consideration.	71,00,000/-
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)	5,11,200 +1,458 =5,12,658
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-1,414)
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500=20,990
I.	Interest Payable	☐ Yes ☒ No Rs.34,345
J.	Total payable (sum A to I)	76,32,234
K.	Less: Amount paid	76,33,700
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 1,466
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-09-2022@Rs.1.75/-p.m per sft
O.	Buyer Info database balance	Rs. (1,466)
P.	Tally balance	Rs. (1,466)
Q	Remarks: Rs.54,530/- to be collected (maint.charges up to 30-08-23) in favor of "Silver Oak Welfare Association".	

Go/. Land
value receipt
Subject to payment
of owner

	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: <u>27/3/23</u>	 P. Suresh Accountant Date: <u>27/3/23</u>	 Samba Siva Rao Date: <u>27/3/23</u>	APPROVED BY 29 MAR 2023  SOHAM MODI MANAGING DIRECTOR Managing Partner Date:
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