

Authorization form for handing over the possession.

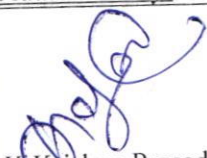
Flat /Villa No.	164
Project	SILVER OAK VILLAS
Name of Buyer	NAGA SAI ADITYA

A.	Total sale consideration.	83,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	4,13,104
E.	Add: GST (also add GST on other charges)	5,97,600 +1,458 =5,99,058
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(87,628)
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500 +30,000 +50 +21,420=72,460
I.	Interest Payable	☐ Yes ☒ No Rs.34,033
J.	Total payable (sum A to I)	92,96,994
K.	Less: Amount paid	93,33,160
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 36,166
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. (36,166)
P.	Tally balance	Rs. (36,167)
Q	Remarks: Rs.51,470/- to be adjusted in the excess amount towards (maint.charges up to 30-09-23) in favor of "Silver Oak Welfare Association".	

Not finalized

	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: 4/4/23	 P. Ramani Accountant Date: 4/4/23	 Samba Siva Rao Date: 4/4/23	 APPROVED BY Managing Partner: Sohan Modi Date: 05 APR 2023 SOHAM MODI MANAGING DIRECTOR
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