

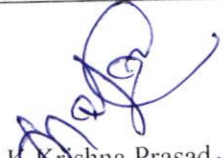
Authorization form for handing over the possession.

Flat /Villa No.	162
Project	SILVER OAK VILLAS
Name of Buyer	K. SRINIVAS RAO & SUDARSHAN

A.	Total sale consideration.	78,50,000
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)	5,65,200 + 1,458 = 5,66,658
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
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.
J.	Total payable (sum A to I)	84,89,118
K.	Less: Amount paid	86,90,200
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 2,01,082
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-04-2023 @ Rs. 1.75/- per sft p.m
O.	Buyer Info database balance	Rs. (2,01,082)
P.	Tally balance	Rs. (2,01,082)
Q	Remarks: Rs.51,470/-to be adjusted towards (maint.charges up to 30-09-23) "Silver Oak Welfare Association" in the above excess amount.	

	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: 8/4/23	 P. Ramu Accountant Date: 8/04/23	 Samba Siva Rao Date: 8/4/23	APPROVED BY 08 APR 2023 Managing Partner SOHAM MODI MANAGING DIRECTOR Date:
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