

Authorization form for handing over the possession.

Flat /Villa No.	120
Project	SILVER OAK VILLAS
Name of Buyer	VEMULA VENKATESWARA RAO

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	Paid by them.
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)	NIL
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500+2,50,000=2,70,990
I.	Interest Payable	☒ Yes ☐ No Rs.2,50,000/-
J.	Total payable (sum A to I)	91,70,048
K.	Less: Amount paid	91,70,099
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 51
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-11-2022@Rs.1.75/-p.m per sft
O.	Buyer Info database balance	Rs. (51)
P.	Tally balance	Rs. (51)
Q	Remarks: Rs.58,610/- to be collected (maint.charges up to 30-06-23) in favor of "Silver Oak Welfare Association".	

	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.K. Vishna Prasad Date: 25/2/23	 Accountant Date: 27/2/23	 Samba Siva Rao Date: 27/2/23	APPROVED BY 27 FEB 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR Date:
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