

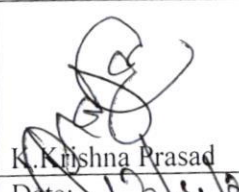
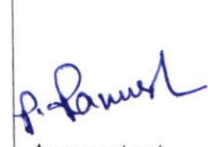
Authorization form for handing over the possession.

Flat / Villa No.	156
Project	SILVER OAK VILLAS
Name of Buyer	ARUN AKELLA

A.	Total sale consideration.	73,50,000
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)	5,29,200 + 1,458 = 5,30,658
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-1,49,734)
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.7,275
J.	Total payable (sum A to I)	78,03,384
K.	Less: Amount paid	78,83,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 79,616
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. (79,616)
P.	Tally balance	Rs. (79,616)
Q	Remarks: Rs.51,470/-to be adjusted (maint.charges up to 30-09-23) from the excess amount towards "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. Krishna Prasad Date: 13/4/23	 Accountant Date: 14/4/23	 Samba Siva Rao Date: 14/4/23	APPROVED BY 14 APR 2023 Managing Partner: Soham Modi SOHAM MODI MANAGING DIRECTOR Date:
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