

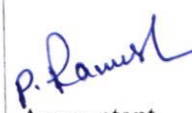
Authorization form for handing over the possession.

Villa No.	157
Project	SILVER OAK VILLAS
Name of Buyer	J. MAHAMUD RAFI

A.	Total sale consideration.	88,50,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by Customer
E.	Add: GST (also add GST on other charges)	6,37,200+1458+13,774 = 6,52,432
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	76,520
H.	Add: Misc. Charges (negative for refund)	8,100+390+12,500+2300=23,290
I.	Interest Payable	☐ Yes ☒ No Rs. 15,688 <i>Not finalized</i>
J.	Total payable (sum A to I)	96,02,242
K.	Less: Amount paid	96,02,242
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000
N.	Maintenance charges due from	01.03.2023 @1.75-per sft per month.
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Rs. 58,610/- (Maint. Up to 31-10-2023) collected 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. Krishna Prasad Date: 24/4/23	 P. Ramu Accountant Date: 25/5/23	 Samba Siva Rao Date: 25/5/23	APPROVED BY 02 MAY 2023 SOHAM MODI MANAGING DIRECTOR Soham Modi Date:
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