

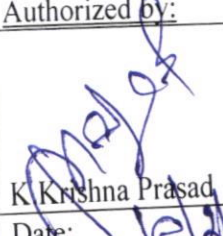
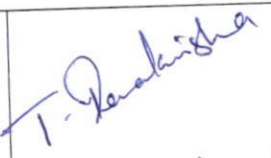
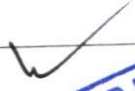
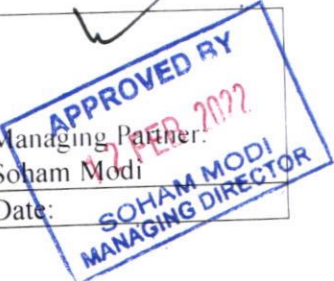
Authorization form for handing over the possession.

Flat /Villa No.	99 4B
Project	SOR
Name of Buyer	MAHALAXMI

A.	Total sale consideration.	64,50,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	4,84,662+6,450 = 4,91,112
E.	Add: GST (also add GST on other charges)	1008
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	5,600+390 +9,672 +12,500 +1,50,000 =1,78,162
I.	Interest Payable	☒ Yes ☐ No Rs.1,50,000
J.	Total payable (sum A to I)	71,20,282
K.	Less: Amount paid	71,09,672
L.	Balance amount due (negative for refund)	10,610
M.	Refund to be made	☒ Yes ☒ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-09-2021 @Rs.1.50/-per sft per month.
O.	Buyer Info database balance	Rs. 10,610/-
P.	Tally balance	Rs. 10,610/-
Q	Remarks:	
Corpus fund Rs.30,000, Membership fee Rs.50/- and maintenance charges for 10 months @ Rs.1.50/-per sft per month from 01-09-2021 to be collected Rs.24,300/- in favor of Silver Oak Welfare Association" - By 54,350/- - Received on 12/5/22.		

	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: 12/5/22	 Accountant Date: 11/02/2022	 Samba Siva Rao Date: 11/02/22	 Managing Partner: Soham Modi Date: 
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