

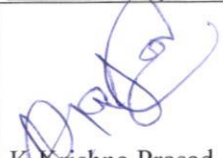
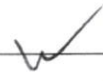
Authorization form for handing over the possession.

Flat /Villa No.	99-3A
Project	SILVER OAK RESIDENCY
Name of Buyer	VIKRAM KUMAR

A.	Total sale consideration.	61,68,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	3,70,142 +6,168 =3,76,310
E.	Add: GST (also add GST on other charges)	NIL +774 =774
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	4,300 +390 +9,672 =14,362
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	65,59,446
K.	Less: Amount paid	63,68,000 +1,85,920 =65,53,920
L.	Balance amount due (negative for refund)	5,526
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 / month
O.	Buyer Info database balance	Rs. (1,118/-)
P.	Tally balance	Rs. (1,118/-)
Q.	Remarks:	
* Customer suppose to pay Rs.59,560/- to Association but he has paid Rs.66,204 so please transfer of Rs.6,644 to flat account.		
Maintenance charges collected for 7 months.		

	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: 04/09/21	 Accountant Date: 04/09/21	 Samba Siva Rao Date:	 Managing Partner: Soham Modi Date:
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