

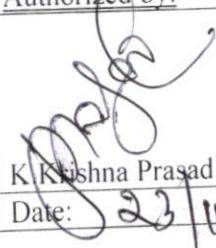
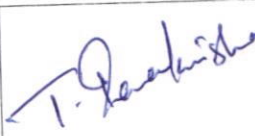
Authorization form for handing over the possession.

Flat /Villa No.	99 3B
Project	SILVER OAK RESIDENCY
Name of Buyer	PRIYANKA

A.	Total sale consideration.	63,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: towards TDS	63,000
D.	Add: Reg. Charges + Mutation charges	4,79,700+12 =4,79,712
E.	Add: GST (also add GST on other charges)	828
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	4,600 +9,672 +390 +12,500 +50,000 = 77,162
I.	Interest Payable	☒ Yes ☐ No Rs.50,000
J.	Total payable (sum A to I)	67,94,702
K.	Less: Amount paid	67,80,274
L.	Balance amount due (negative for refund)	14,428
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	01-10-2021 @Rs.1.50/- per sft per month.
O.	Buyer Info database balance	Rs. 14,428/-
P.	Tally balance	Rs. 14,428/-
Q	Remarks:	
Cheque of Rs.44,630/- to be collected in favor of Silver Oak Villas 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: 23/11/21	 T. Sankarishan Accountant Date: 24/11/2021	 Samba Siva Rao Date: 24/11/21	 Managing Partner: Soham Modi Date: 26 NOV 2021 APPROVED BY SOHAM MODI MANAGING DIRECTOR
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