

Authorization form for handing over the possession.

Flat /Villa No.	99 1A
Project	SILVER OAK RESIDENCY
Name of Buyer	Mrs.S. LAXMI

A.	Total sale consideration.	65,50,000
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)	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 +390+12,500=17,490
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	65,68,318
K.	Less: Amount paid	65,50,000
L.	Balance amount due (negative for refund)	18,318/-
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	01-06-2023@Rs.2.00/-p.m per sft
O.	Buyer Info database balance	Rs. 18,318/-
P.	Tally balance	Rs. 18,318/-
Q	Remarks: Rs.49,490/- to be collected (maint.charges up to 30-11-23) 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: 12/5/23	 Accountant Date: 12/5/23	 Samba Siva Rao Date: 12/5/23	APPROVED BY 13 MAY 2023 Managing Partner Soham Modi SOHAM MODI MANAGING DIRECTOR
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