

Authorization form for handing over the possession.

Flat /Villa No.	158
Project	SILVER OAK VILLAS
Name of Buyer	Mrs.B.CHANDRA KALA & Mr.B. LENIN KUMAR

A.	Total sale consideration.	98,00,000
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)	7,05,600 +1,458 =7,07,058
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-26,435)
H.	Add: Misc. Charges (negative for refund)	8,100 +390+1,180 +12,500=22,170
I.	Interest Payable	☒ Yes ☐ No Rs.3,00,000
J.	Total payable (sum A to I)	108,02,793
K.	Less: Amount paid	105,09,462 +1,50,000 =106,59,462,
L.	Balance amount due (negative for refund)	1,43,331 - paid 17/5/23
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	01-05-2023@Rs.1.75/-p.m per sft
O.	Buyer Info database balance	Rs. 1,43,331 - paid
P.	Tally balance	Rs. 1,43,331 - paid
Q	Remarks: Rs.51,470/- collected (maint.charges up to 30-10-23) 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:	 P. Saurabh Accountant Date: 10/5/23	 Samba Siva Rao Date: 10/5/23	 Managing Partner: Soham Modi Date:
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