

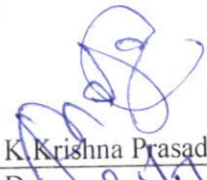
Authorization form for handing over the possession.

Flat / Villa No.	180
Project	SILVER OAK VILLAS
Name of Buyer	SMITA DAS

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 +11,121 =7,18,179
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	61,785
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500 =20,990
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	106,00,954
K.	Less: Amount paid	103,05,600 +2,95,354 =106,00,954
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-07-2023@Rs.2.00/-per sft p.m
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Rs.54,530/-collected cheque in favor of (maint.charges up to 31-12-23) "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: 25/5/23	 P. Panwar Accountant Date: 26/05/23	 Samba Siva Rao Date: 26/05/23	APPROVED BY 30 MAY 2023 Managing Partner: SONAM MODI MANAGING DIRECTOR
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