

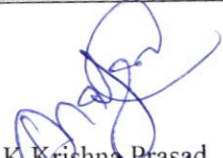
Authorization form for handing over the possession.

Flat /Villa No.	143
Project	SILVER OAK VILLAS
Name of Buyer	MADHUNAKAR

A.	Total sale consideration.	90,00,000/-
B.	Less: Discount for on time payments.	1,00,000/-
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by them.
E.	Add: GST (also add GST on other charges)	6,48,000 +1,458 +2,040 =6,51,498
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	11,328 <i>Subject to approval</i>
H.	Add: Misc. Charges (negative for refund)	8,100 +390+250+12,500 =21,240
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	95,84,066
K.	Less: Amount paid	95,83,816
L.	Balance amount due (negative for refund)	250
M.	Refund to be made	☒ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01-06-2023@Rs.2.00/-per sft p.m
O.	Buyer Info database balance	Rs. 250/-
P.	Tally balance	Rs. 250/-
Q	Remarks: Rs.54,530/-to be collected in favor of (maint.charges up to 30-11-23) "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: 22/5/23	 P. Ramesh Accountant Date: 25/05/23	 Samba Siva Rao Date: 30/5/23	APPROVED BY 30 MAY 2023 SOHAM MODI MANAGING PARTNER MANAGING DIRECTOR Date:
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