

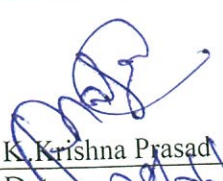
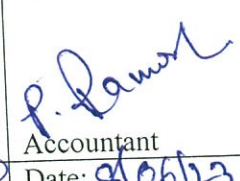
Authorization form for handing over the possession.

Flat /Villa No.	138
Project	SILVER OAK VILLAS
Name of Buyer	V. VENKATESH

A.	Total sale consideration.	90,00,000
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)	6,48,000 +1,458+1,938 =6,51,396
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	10,768
H.	Add: Misc. Charges (negative for refund)	8,100 +390+250(ele)+12,500 =21,240
I.	Interest Payable	☐ Yes ☒ No Rs.1,85,151
J.	Total payable (sum A to I)	96,83,404
K.	Less: Amount paid	96,68,000
L.	Balance amount due (negative for refund)	15,404 — Received on 9/6/23
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	01-04-2023@Rs.2.00/-per sft p.m
O.	Buyer Info database balance	Rs. 15,404/-
P.	Tally balance	Rs. 15,404/-
Q	Remarks: Rs.66,770/-to be 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:

			APPROVED BY 08 JUN 2023 Managing Partner Soham Modi SOHAM MODI MANAGING DIRECTOR
K. Krishna Prasad	Accountant	Samba Siva Rao	
Date: 08/06/23	Date: 8/06/23	Date: 9/6/23	Date: 08/06/23