Authorization form for handing over the possession.

Flat/Villa No.	159		
Project Name of Buyer	SILVER OAK VILLAS		
	N. LAXMAN		
	N. LAXMAN		

Less: Discount for on time payments. Less: Other discounts Add: Reg. Charges + Mutation charges Add: GST (also add GST on other charges)	NIL Paid by them.			
Add: Reg. Charges + Mutation charges				
	Paid by them.			
Add: GST (also add GST on other charges)				
	6,19,200+423 +1,458 =6,21,081			
Add: Service Tax + VAT	NIL			
Add: A&A charges (negative for refund)	2,350			
Add: Misc. Charges (negative for refund)	8,100 +390+12,500+2,124(EC charges)1,00,000=1,23,114			
Interest Payable	☐ Yes ☐ No Rs.1,00,000/-			
Total payable (sum A to I)	93,46,545			
Less: Amount paid	93,69,421			
Balance amount due (negative for refund)	NIL			
Refund to be made	⊠ Yes ⊠ No Rs. 22,876			
Corpus fund to be collected	⊠ Yes ⊠ No Rs. 30,000/-			
Maintenance charges due from	<u>01-05-2023@Rs.2.00/-p.m</u> per sft			
Buyer Info database balance -	Rs. 22,87t)			
Tally balance	Rs. 24,877			
Remarks: Rs.54,530/- to be ecollected (maint.charges up to 30-10-23) in favor of "Silver				
I I I I I I I I I I I I I I I I I I I	Add: Misc. Charges (negative for refund) Interest Payable Total payable (sum A to I) Less: Amount paid Balance amount due (negative for refund) Refund to be made Corpus fund to be collected Maintenance charges due from Buyer Info database balance Tally balance			

		Yes/No
	Check List	
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:			W
Authorized by.		200	APPROVED BY
NE.	P. Lamil	Mile	Managing Partner:
K. Krishna Prasad	Accountant	Samba Siwa Rao	Sonam MSOHAM MODI DateMANAGING DIRECTOR
Date:	Date: 08 06 23	Date: 0 10/2/2	Date