

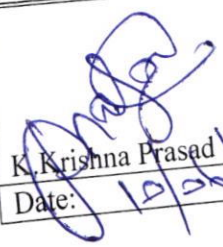
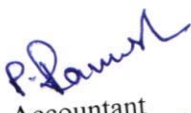
Authorization form for handing over the possession.

Flat /Villa No.	153
Project	SILVER OAK VILLAS
Name of Buyer	MAMATA TIWARI

A.	Total sale consideration.	91,00,000
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)	6,55,200 + 1,458 = 6,56,658
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-20,654)
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)	97,56,994
K.	Less: Amount paid	95,62,968 + 25,000 + 1,69,026 = 97,56,994
L.	Balance amount due (negative for refund)	NIL
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	01-06-2023 @ 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 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:

			APPROVED BY 14 JUN 2023 Managing Partner: Soham Modi MANAGING DIRECTOR
K. Krishna Prasad Date: 10/06/23	Accountant Date: 13/06/23	Samba Siva Rao Date: 13/6/23	