

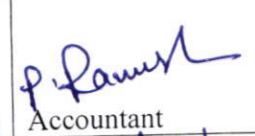
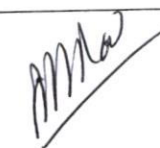
Authorization form for handing over the possession.

Flat /Villa No.	145
Project	SILVER OAK VILLAS
Name of Buyer	N.AVINASH

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+2,362 +1,458 =6,59,020
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	13,124
H.	Add: Misc. Charges (negative for refund)	8,100 +390+250+12,500=21,240
I.	Interest Payable	☐ Yes ☐ No Rs.25,663
J.	Total payable (sum A to I)	97,93,134 +250=97,93,384
K.	Less: Amount paid	95,55,200 +2,92,464 =98,47,664
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 54,280/-
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-06-2023@Rs.2.00/-p.m per sft
O.	Buyer Info database balance	Rs (54,280)
P.	Tally balance	Rs (54,280)
Q	Remarks: Rs.54,280/- to be adjusted from the excess paid for (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: 12/6/23	 P. Ramiah Accountant Date: 12/06/23	 Samba Siva Rao Date: 12/6/23	APPROVED BY 14 JUN 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR Date: 12/6/23
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