

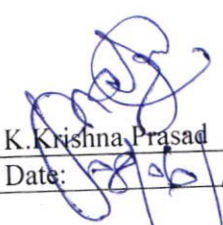
Authorization form for handing over the possession.

Flat /Villa No.	144
Project	SILVER OAK VILLAS
Name of Buyer	SUPRIYA

A.	Total sale consideration.	90,70,000/-
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)	6,53,040+1,458+720 =6,55,218
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	4,000
H.	Add: Misc. Charges (negative for refund)	8,100 +390+250(ele)+4,00,000 (int)+12,500 =4,21,240
I.	Interest Payable	☒ Yes ☐ No Rs.4,00,000
J.	Total payable (sum A to I)	1,01,50,458
K.	Less: Amount paid	97,45,488 +4,67,660 =1,02,13,148
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. 62,690
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01-05-2023@Rs.2.00/-per sft p.m
O.	Buyer Info database balance	Rs. (62,690)
P.	Tally balance	Rs. (62,691)
Q	Remarks: Rs.62,690/-to be adjusted from the excess paid amount for (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:

 K. Krishna Prasad Date: 18/6/23	 P. Sankar Accountant Date: 19/6/23	 Samba Siva Rao Date: 19/6/23	 Managing Partner: Soham Modi Date: 19 JUN 2023
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