

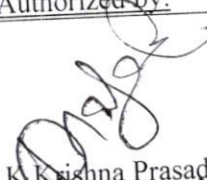
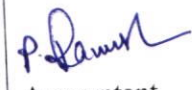
Authorization form for handing over the possession.

Flat /Villa No.	113
Project	SILVER OAK VILLAS
Name of Buyer	SANJEEVA REDDY

A.	Total sale consideration.	1,09,00,000/-
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)	7,84,800 + 1,458 + 9,251 = 7,95,509
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	51,393
H.	Add: Misc. Charges (negative for refund)	8,100 + 390 + 12,500 + 75,000 = 95,990
I.	Interest Payable	☒ Yes ☐ No Rs.75,000/-
J.	Total payable (sum A to I)	1,18,42,892
K.	Less: Amount paid	1,19,10,100
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. 67,208
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. (67,209)
P.	Tally balance	Rs. (67,208)
Q	Remarks: Rs.67,208/-to be adjusted towards (maintenance charges up to 30-12-23) "Silver Oak Welfare Association" from their excess paid amount.	

	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: 12/06/23	 P. Ramu Accountant Date: 12/06/23	 Samba Siya Rao Date: 12/06/23	APPROVED BY 17 JUN 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR Date:
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