

Authorization form for handing over the possession.

Flat /Villa No.	108
Project	SILVER OAK VILLAS
Name of Buyer	PRADEEP. M

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+6,595 +1,458 =6,63,253
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	36,638
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500+590 +50,000(int) =71,580
I.	Interest Payable	☒ Yes ☐ No Rs. 50,000/-
J.	Total payable (sum A to I)	98,71,471
K.	Less: Amount paid	98,70,881
L.	Balance amount due (negative for refund)	590
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	01-11-2022@Rs.1.75/-per sft.p.m 01-04-2023@Rs.2.00/-per sft p.m
O.	Buyer Info database balance	Rs. 590/-
P.	Tally balance	Rs. 590/-
Q	Remarks: Cheque of Rs.84,620/-(17,850 +36,720 +30,050) collected in favor of (maint.charges up to 30-12-23) "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: 26/6/23	 Accountant Date: 26/06/23	 Samba Siva Rao Date: 26/6/23	APPROVED BY 26 JUN 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR Date:
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