

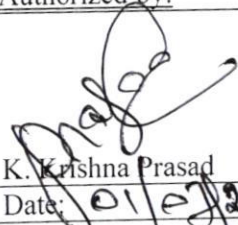
Authorization form for handing over the possession.

Villa No.	141
Project	SILVER OAK VILLAS
Name of Buyer	MRS. KUSUMA RESHMA & MR. MAHENDER.

A.	Total sale consideration.	91,50,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by Customer
E.	Add: GST (also add GST on other charges)	6,58,800+1,458+9,738 = 6,69,996
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	54,099
H.	Add: Misc. Charges (negative for refund)	8,100+390+250+12,500=21,240
I.	Interest Payable	☐ Yes ☒ No Rs. 35,378
J.	Total payable (sum A to I)	98,95,335
K.	Less: Amount paid	99,49,615
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 @2.00-per sft per month.
O.	Buyer Info database balance	Rs. (54,280)
P.	Tally balance	Rs. (54,280)
Q	Remarks: Rs. 54,280/- (Maint. Up to 30-11-2023) to be adjusted from their excess paid amount to "Silver oak Welfare Association"a/c.	

	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: 01/07/23	 P. Ramani Accountant Date: 11/07/23	 Samba Siva Rao Date: 11/7/23	 APPROVED BY 01 JUL 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR Date:
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