

Authorization form for handing over the possession.

Flat /Villa No.	163
Project	SILVER OAK VILLAS
Name of Buyer	PHANI SANKAR

A.	Total sale consideration.	97,00,000/-
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)	6,98,400 +1,458 +10,916 =7,10,774
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	60,645
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500 =20,990
I.	Interest Payable	☐ Yes ☒ No Rs.10,916
J.	Total payable (sum A to I)	1,04,92,409
K.	Less: Amount paid	1,03,98,400
L.	Balance amount due (negative for refund)	94,009 - Pardon on 31/7/23
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	01-07-2023@Rs.2.00/-per sft p.m
O.	Buyer Info database balance	Rs. 94,009/-
P.	Tally balance	Pardon on 31/7/23 Rs. 94,009/-
Q	Remarks: Rs.54,530/- to be collected cheque in favor of (maint.charges up to 30-12-23) "Silver Oak Welfare Association. Adjusted"	

	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	 P. Ramu Accountant Date: 1/06/23	 Samba Siva Rao Date: 1/7/23	APPROVED BY 01 JUL 2023 Managing Partner: Sohan Modi MANAGING DIRECTOR
---	---	--	---