

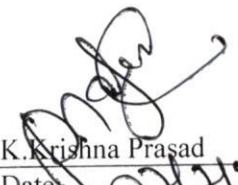
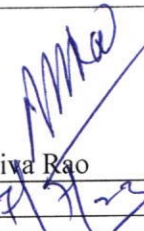
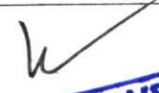
Authorization form for handing over the possession.

Flat /Villa No.	161
Project	SILVER OAK VILLAS
Name of Buyer	TAPAN KV

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 =7,86,258
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-2,222)
H.	Add: Misc. Charges (negative for refund)	8,100 +390+250 +2,950+3,658 +12,500 =27,848
I.	Interest Payable	☐ Yes ☒ No Rs.27,858
J.	Total payable (sum A to I)	1,17,11,634+250 =1,17,11,884
K.	Less: Amount paid	1,17,07,300
L.	Balance amount due (negative for refund)	4,584
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	01-08-2023@Rs.2.00/- per sft pm.
O.	Buyer Info database balance	Rs. 4584/- paid
P.	Tally balance	Rs. 4584/- paid
Q	Remarks: Rs.54,530/- to be collected cheque in favor of (maint.charges up to 31-01-24) "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: 7/7/23	 P. Ramish Accountant Date: 7/7/23	 Samba Siva Rao Date: 7/7/23	 Managing Partner: Soham Modi Date: 08 JUL 2023
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**SOHAM MODI
MANAGING DIRECTOR**