

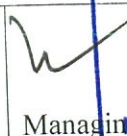
Authorization form for handing over the possession.

Villa No.	160
Project	SILVER OAK VILLAS
Name of Buyer	Mr.G. Srinivas Rao & Mrs G. Lakshmi Satyendra

A.	Total sale consideration.	77,25,000
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)	5,56,200+1,458 = 5,57,658
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(- 1,09,311)
H.	Add: Misc. Charges (negative for refund)	8,100+390+250 +12,500=21,240
I.	Interest Payable	☐ Yes ☒ No Rs. 15,714
J.	Total payable (sum A to I)	81,94,587
K.	Less: Amount paid	81,98,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 3,413
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01.08.2023 @2.00-per sft per month.
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q	Remarks: Cheque to be collected Rs.54,530/- towards maintenance (up to 31-01-24) in favor of "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: 22/07/23	 Accountant Date: 22/07/23	 Samba Siva Rao Date: 22/07/23	 Managing Director Soham Modi Date: 28/07/23
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