

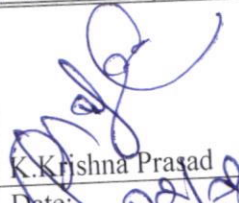
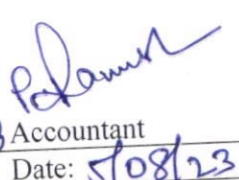
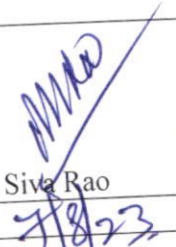
Authorization form for handing over the possession.

Flat /Villa No.	184
Project	SILVER OAK VILLAS
Name of Buyer	PRASANNA VENKATESH SRIDHAR

A.	Total sale consideration.	1,00,00,000/-
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)	7,20,000 + 1,458 = 7,21,458
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-1,30,484)
H.	Add: Misc. Charges (negative for refund)	8,100 + 118 + 390 + 12,500 = 21,108
I.	Interest Payable	☐ Yes ☒ No Rs. NIL
J.	Total payable (sum A to I)	1,06,12,082
K.	Less: Amount paid	1,07,20,000 + 1,00,000 (TDS) = 1,08,20,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 2,07,918
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. (2,07,918)
P.	Tally balance	Rs. (2,07,918)
Q	Remarks: Rs. 58,610/- collected PDC for maintenance charges from 1 st August to 1 st Jan'24 in favor of "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: 02/08/23	 Accountant Date: 5/08/23	 Samba Siva Rao Date: 7/8/23	APPROVED BY 07 AUG 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR
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