Authorization form for handing over the possession.

Flat /Villa No.	183
Project	**SILVER OAK VILLAS**
Name of Buyer	**PRASAD DASARI**

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 +503 =7,21,961	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	2,795	
H.	Add: Misc. Charges (negative for refund)	8,100 +390+750(ele) +12,500=21,740	
I.	Interest Payable	☐ Yes ☑ No	Rs.NIL
J.	Total payable (sum A to I)	1,07,46,496	
K.	Less: Amount paid	1,07,56,746	
L.	Balance amount due (negative for refund)	NIL	
M.	Refund to be made	☑ Yes ☒ No	Rs. 10,250
N.	Corpus fund to be collected	☑ Yes ☒ No	Rs. 30,000/-
N.	Maintenance charges due from	01-07-2023@Rs.2.00/- per sft pm.	
O.	Buyer Info database balance	Rs. (10,250)	
P.	Tally balance	Rs. (10,250)	
Q	Remarks: Rs.10,250/- to be transferred & balance Rs.48,360/-cheque be collected for maintenance charges from 1st July'23 to 31st 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	Accountant	Samba Siva Rao	Managing Partner: Soham Modi
Date: 14/08/23	Date: 14/08/23	Date: 14/8/23	Date:

APPROVED BY
16 AUG 2023
MANAGING DIRECTOR