

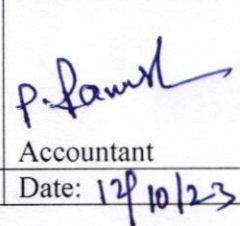
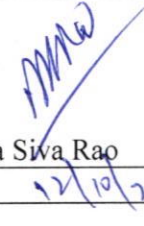
Authorization form for handing over the possession.

Flat /Villa No.	168
Project	SILVER OAK VILLAS
Name of Buyer	K. SAVITRI CHATARJI

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	44,062
E.	Add: GST (also add GST on other charges)	7,84,800+10,538 +1,458 =7,96,796
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	58,548
H.	Add: Misc. Charges (negative for refund)	8,100 +390+2,950 +49,062+12,500=73,002
I.	Interest Payable	☐ Yes ☐ No Rs.NIL
J.	Total payable (sum A to I)	1,18,72,408
K.	Less: Amount paid	1,18,72,408
L.	Balance amount due (negative for refund)	NIL
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	01.11.2023@ Rs.2.00/- per sft pm.
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Rs.54,530/- transferred favor of SOWA towards Corpus fund Rs.30,000+Membership fee Rs.50/- and advance 6 months maintenance charges up to 30-04-2024.		

	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: 12/10/23	 P. Ramu Accountant Date: 12/10/23	 Samba Siva Rao Date: 12/10/23	 Managing Partner: Sohan MODI Date:
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