

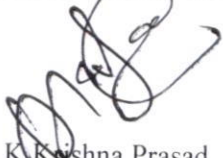
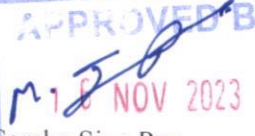
Authorization form for handing over the possession.

Flat /Villa No.	137
Project	SILVER OAK VILLAS
Name of Buyer	UDAY KIRAN

A.	Total sale consideration.	90,00,000
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)	6,48,000 +1,458+ 13,366 =6,62,824
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	74,256
H.	Add: Misc. Charges (negative for refund)	8,100 +390+1,500 +12,500 =22,490
I.	Interest Payable	☐ Yes ☒ No Rs.1,24,545
J.	Total payable (sum A to I)	97,59,570
K.	Less: Amount paid	97,58,070
L.	Balance amount due (negative for refund)	1,500
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	01-01-2023@Rs.1.75/-per sft p.m and 01-04-2023@Rs.2.00/- per sft pm.
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q	Remarks: Rs.93,800/-(16 months) has transferred (maint.charges up to 30-04-24) to "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: 15/11/23	 Accountant Date: 16/11/23	 M. Ja. A. Prakash Sr. Manager Accounts Date: 16/11/23	 Managing Partner Soham Modi Date: 17/11/23
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