

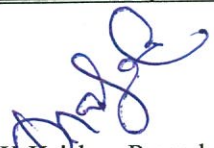
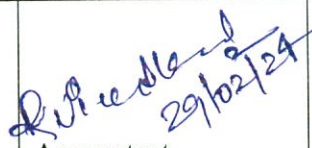
Authorization form for handing over the possession.

Flat /Villa No.	99 2A
Project	SILVER OAK RESIDENCY
Name of Buyer	Mr.P.RAJYALAKSHMI

A.	Total sale consideration.	77,76,000	
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)	1481	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	(-13,888)	
H.	Add: Misc. Charges (negative for refund)	5,600 +390+12,500=18,490	
I.	Interest Payable	☐ Yes ☒ No	Rs.
J.	Total payable (sum A to I)	77,80,430	
K.	Less: Amount paid	77,98,601	
L.	Balance amount due (negative for refund)	NIL	
M.	Refund to be made	☒ Yes ☐ No	Rs. 13,888*
N.	Corpus fund to be collected	☒ Yes ☐ No	Rs. 30,000/-
N.	Maintenance charges due from	01-12-2023@Rs.2.00/-p.m per sft	
O.	Buyer Info database balance	Rs. (13,888)	
P.	Tally balance	Rs. (13,888)	
Q	Remarks: Rs.49,490/- collected (maint.charges up to 30-05-24) in favor of "Silver Oak Welfare Association".		
* Please adjust the excess amount of Rs.13,888/-Association a/c towards Maintenance. June to			
September 24 collected			

	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: <u>29/02/24</u>	 Accountant Date: <u>29/02/24</u>	 Samba Siva Rao Date: <u>29/2/24</u>	 Managing Partner: Soham Modi Date: <u>29/02/24</u>
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