

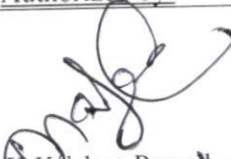



Authorization form for handing over the possession.

Flat /Villa No.	167
Project	SILVER OAK VILLAS
Name of Buyer	JUNY ESCOLAS DSOUZA

A.	Total sale consideration.	1,28,50,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	9,25,200 + 1,458 + 7,222 = 9,33,880
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	40,121
H.	Add: Misc. Charges (negative for refund)	8,100 + 390 + 12,500 = 20,990
I.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.NIL
J.	Total payable (sum A to I)	1,38,44,991
K.	Less: Amount paid	1,37,72,648 + 72,243 = 1,38,44,891
L.	Balance amount due (negative for refund)	100
M.	Refund to be made	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.NIL
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000/-
N.	Maintenance charges due from	01.11.2023 @ Rs.2.00/- per sft pm.
O.	Buyer Info database balance	Rs. 100/-
P.	Tally balance	Rs. 100/-
Rs.54,530/-cheque collected in favor of SOWA a/c 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	<input checked="" type="checkbox"/>
2.	No Due Certificate signed	<input checked="" type="checkbox"/>
3.	Undertaking for possession signed	<input checked="" type="checkbox"/>
3.	6 PDC for Maintenance Charges collected	<input checked="" type="checkbox"/>
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	<input checked="" type="checkbox"/>
5.	Corpus fund collected	<input checked="" type="checkbox"/>
6.	Association membership fee collected	<input checked="" type="checkbox"/>

Authorized by:

 K. Krishna Prasad Date: 06/12/23	 P. Sankar Accountant Date: 06/12/23	 Samba Siva Rao Date: 06/12/23	 Managing Partner: Soham Modi Date: 06/12/23
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