

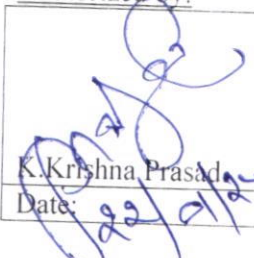

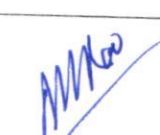

Authorization form for handing over the possession.

Flat / Villa No.	154
Project	SILVER OAK VILLAS
Name of Buyer	RAVI NISANI

A.	Total sale consideration.	91,00,000/-
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)	6,55,200 + 1,458 = 6,56,658
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-56,017)
H.	Add: Misc. Charges (negative for refund)	8,100 + 500 + 390 + 240 + 12,500 = 21,730
I.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs. NIL
J.	Total payable (sum A to I)	97,22,371
K.	Less: Amount paid	97,22,131
L.	Balance amount due (negative for refund)	240
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	01-10-2023 @ Rs. 2.00/- per sft pm.
O.	Buyer Info database balance	Rs. 240/-
P.	Tally balance	Rs. 240/-
Q.	Remarks: Rs. 66,770/- to be collected in favor of "Silver Oak Welfare Association". from 1 st October to 30 th June 24.	
	⊗ 5000/- to be collected on 25/1/24.	

	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: 22/1/24	 P. Prasad Accountant Date: 25/01/24	 Samba Siva Rao Date: 25/1/24	 APPROVED BY Managing Director Soham Modi Date: 25 JAN 2024 SOHAM MODI MANAGING DIRECTOR
---	--	---	--