

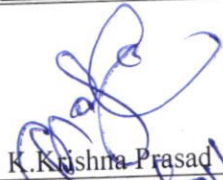
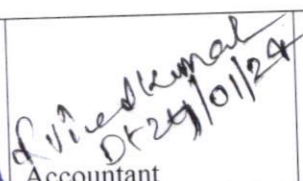
Authorization form for handing over the possession.

Flat /Villa No.	30
Project	SILVER OAK VILLAS
Name of Buyer	RAJKUMAR

A.	Total sale consideration.	1,14,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Registration charges paid by customer.
E.	Add: GST (also add GST on other charges)	1,404 + 8,407 = 9,811
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	46,708 <i>Subject to approval</i>
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 354 + 5,500 (elc) + 12,500 = 26,544
I.	Interest Payable	☐ Yes ☒ No Rs. 34,323
J.	Total payable (sum A to I)	1,14,83,063
K.	Less: Amount paid	1,14,25,029 + 58,034 = 1,14,83,063
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	01-12-2022@Rs.1.75/-p.m per sft 01-04-2023@ Rs.2.00/- p.m per sft.
O.	Buyer Info database balance	Rs. <i>ML</i>
P.	Tally balance	Rs. <i>NIL</i>
Rs.1,05,530/-(Maint. For 19 months) collected up to 30-06-2024 in favor of SOWA.		

	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: <i>27/1/24</i>	 R. Rajkumar Accountant Date: <i>27/1/24</i>	 Samba Siva Rao Date: <i>27/1/24</i>	 APPROVED BY 27 JAN 2024 Managing Partner: Soham Modi MANAGING DIRECTOR Date: <i>27/1/24</i>
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