

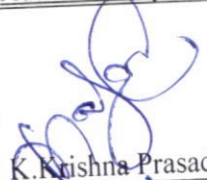
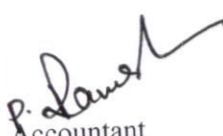
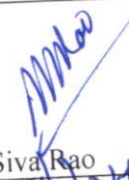
Authorization form for handing over the possession.

Flat /Villa No.	199
Project	SILVER OAK VILLAS
Name of Buyer	B. ARUN PRATHIK

A.	Total sale consideration.	87,00,000
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)	6,26,400 +1,458 =6,27,858
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(98,905)
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500 +30,000 +50+36,720 =87,760
I.	Interest Payable	☐ Yes ☒ No Rs.NIL
J.	Total payable (sum A to I)	93,16,713
K.	Less: Amount paid	93,19,724
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 3,011
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-03-2024@Rs.2.00/- per sft pm.
O.	Buyer Info database balance	Rs. (3,011)
P.	Tally balance	Rs. (3,011)
Q	Remarks: Rs.66,770/-adjusted from the excess paid amount for "Silver Oak Welfare Association".from 1 st March to 31 st November 24. (9 months)	

	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: 22/01/24	 P. Dhanesh Accountant Date: 27/1/24	 Samba Siva Rao Date: 29/1/24	APPROVED BY 29 JAN 2024 Managing Partner: Soham Modi SOHAM MODI Date: MANAGING DIRECTOR
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