

Authorization form for handing over the possession.

Flat /Villa No.	136
Project	SILVER OAK VILLAS
Name of Buyer	R. ARUN BHARADWAJ

A.	Total sale consideration.	1,25,000,00
B.	Less: Discount for on time payments.	2,00,000
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	6,13,800 +24+7,500 =6,21,324
E.	Add: GST (also add GST on other charges)	9,00,000 +1,335+1,458 =9,02,793
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	7,415
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500 =20,990
I.	Interest Payable	☐ Yes ☒ No Rs.NIL
J.	Total payable (sum A to I)	1,38,52,572
K.	Less: Amount paid	1,38,22,000 +30,572 =1,38,52,572
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	01-04-2024@Rs.2.00/- per sft pm.
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NR
Q	Remarks: Rs.54,530/-collected cheque in favor of "Silver Oak Welfare Association".from 1 st April 24 to 30 th Sept'24 (6 months)	

Subject to approval

	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	Accountant	Samba Siva Rao	Managing Partner:
Date: 18/03/24	Date: 20/03/24	Date: 20/3/24	Date: 20 MAR 2024
			SOHAM MODI MANAGING DIRECTOR