

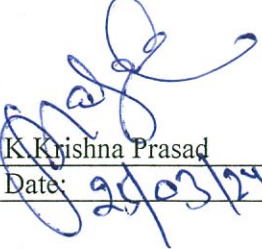
Authorization form for handing over the possession.

Flat /Villa No.	178
Project	SILVER OAK VILLAS
Name of Buyer	SARITHA KRISHNAN

A.	Total sale consideration.	1,24,00,000/-
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)	8,92,800 + 10,005 +1,458 =9,04,263
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	55,585/-
H.	Add: Misc. Charges (negative for refund)	8,100 +390+2,400+12,500=23,390
I.	Interest Payable	☐ Yes ☒ No Rs.30,081
J.	Total payable (sum A to I)	1,33,83,283
K.	Less: Amount paid	1,33,83,283
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	01-11-2023@Rs.2.00/- per sft pm.
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Rs.71,188/-(10 m)-to be collected in favor of "Silver Oak Welfare Association".from 1 st Nov'23 to 31 st Aug'24.	

	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: 25/03/24	 Accountant Date: 25/03/24	 Samba Siya Rao Date: 25/3/24	
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