

Authorization form for handing over the possession.

Flat /Villa No.	169
Project	SILVER OAK VILLAS
Name of Buyer	KANAPARTHI HYMAVATHI & K.SOHIT SARVESWAR

A.	Total sale consideration.	1,13,50,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	8,17,200 +1,458 =8,18,658
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-77,234)
H.	Add: Misc. Charges (negative for refund)	8,100 + 390+2,640 +12,500 =23,63
I.	Interest Payable	☐ Yes ☒ No Rs. 45,306/- <i>not finalized</i>
J.	Total payable (sum A to I)	1,21,15,054
K.	Less: Amount paid	120,54,245 +60,809 = 1,21,15,054
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	01-12-2023 @ Rs.2.00/- per sft pm.
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Rs.70,850/-cheque collected in favor of SOWA a/c towards Corpus fund Rs.30,000+Membership fee Rs.50/- and 10 months maintenance charges up to 30-09-2024		

	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: 27/3/24	 Accountant Date: 27/03/24	 Samba Siva Rao Date: 27/3/24	APPROVED BY 27 MAR 2024 Managing Partner: Soham Modi MANAGING DIRECTOR
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