

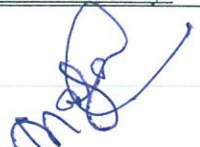
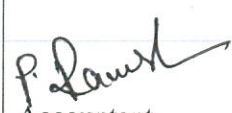
Authorization form for handing over the possession.

Flat /Villa No.	171
Project	SILVER OAK VILLAS
Name of Buyer	K. SRIKANTH & K. GURU SHAILESH

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	NIL
E.	Add: GST (also add GST on other charges)	8,20,800 + 1,458 = 8,22,258
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 = 23,630
I.	Interest Payable	☐ Yes ☒ No Rs.40,431
J.	Total payable (sum A to I)	1,21,68,654
K.	Less: Amount paid	121,61,546 + 7,108 = 1,21,68,654
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☐ Yes ☒ No Rs.
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: 27/03/24	 P. Laxmi Accountant Date: 27/03/24	 Samba Siva Rao Date: 27/3/24	 APPROVED BY 27 MAR 2024 Managing Partner: Soham Modi SOHAM MODI MANAGING DIRECTOR Date:
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