

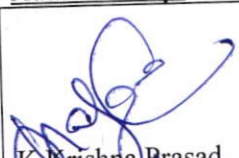
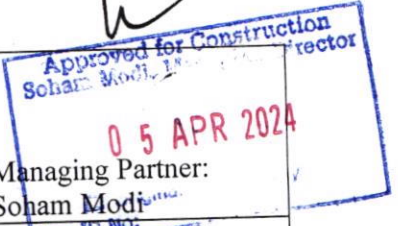
Authorization form for handing over the possession.

Flat /Villa No.	119
Project	SILVER OAK VILLAS
Name of Buyer	M/s. Adept Enterprise Solutions India Pvt Ltd.

A.	Total sale consideration.	99,25,000
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)	7,14,600 +9,922 +1,458 =7,25,980
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	55,124
H.	Add: Misc. Charges (negative for refund)	8,100 +390+1,500 (EL)+2,891 + 12,500 +2,00,000=2,25,381
I.	Interest Payable	☒ Yes ☐ No Rs.2,00,000
J.	Total payable (sum A to I)	1,09,31,485
K.	Less: Amount paid	1,09,28,594
L.	Balance amount due (negative for refund)	2,891
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	01.11.22@ Rs.1.75/- per sft pm up to 31-03-23. From 01-04-23@ Rs.2/- per sft per month.
O.	Buyer Info database balance	Rs. 2891/-
P.	Tally balance	Rs. 2891/-
Rs.1,05,020/- collected by online dated 21-03-24 in favor of SOWA towards Corpus fund Rs.30,000+Membership fee Rs.50/- and advance 6 months maintenance charges up to 31-05-2024.		

	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: 26/3/24	 P. Samir Accountant Date: 3/4/24	 Samba Siva Rao Date: 4/4/24	 Managing Partner: Sonam Modi Date: 05 APR 2024 ID No:
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