## Authorization form for handing over the possession.

-	150	
Flat /Villa No.	170	
Project	SILVER OAK VILLAS	
Name of Buyer	DINEWSH K.S & VEENA BHAT	

A.	Total sale consideration.	1,04,00,000/-		
B.	Less: Discount for on time payments.	NIL		
C.	Less: Other discounts	NIL		
D.	Add: Reg. Charges + Mutation charges	Paid by customer.		
E.	Add: GST (also add GST on other charges)	7,48,800 +984 +1,458 =7,51,242		
F.	Add: Service Tax + VAT NIL			
G.	Add: A&A charges (negative for refund)	5,466		
Н.	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)	1,11,77,698		
K.	Less: Amount paid	1,11,27,672 +50,026 = 1,11,77,698		
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	<u>01-12-2023@Rs.2.00/-</u> per sft pm.		
0.	Buyer Info database balance	Rs. NIC		
P.	Tally balance	Rs. NIC		
Q	Remarks: Rs.66,770/-collected cheque on 20- to 31st Aug'24 (9 months) in favor "Silver Oa	-04-2024 towards maintenance from 1st Dec'23 tak Welfare Association".		

	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	1
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	1
6.	Association membership fee collected	

Authorized by:

Approved By

2 4 APR 2024

Managing Partner
Sohan Modified

Date: 22 04 124

Date: 24 APR 2024