

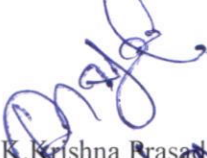
Authorization form for handing over the possession.

Flat /Villa No.	177
Project	SILVER OAK VILLAS
Name of Buyer	K. SAVITHA & SHASHANK

A.	Total sale consideration.	85,00,000/-
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)	6,12,000 +1,458 =6,13,458
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-43,776)
H.	Add: Misc. Charges (negative for refund)	8,100 +390+1,920(ele.ch) +12,500 =22,910
I.	Interest Payable	☐ Yes ☒ No Rs.7,877/-
J.	Total payable (sum A to I)	90,92,592
K.	Less: Amount paid	91,12,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 19,408
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. 19,408 (19,408)
P.	Tally balance	Rs. 19,408 (19,408)
Q	Remarks: Rs.87,170/-to be collected cheque towards maintenance from 1 st Nov'23 to 31 st Dec'24 (14 months) in favor "Silver Oak 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	✓
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: 04/07/24	 Accountant Date: 04/07/24	 Samba Siva Rao Date: 4/3/24	 Managing Partner: Soham Modi Date: 14 JUL 2024
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