

Authorization form for handing over the possession.

Flat /Villa No.	104
Project	SILVER OAK VILLAS
Name of Buyer	KNSS SRINIVAS & K REKHA

A.	Total sale consideration.	83,00,000
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)	5,97,600 +1,458 +9,154=6,08,212
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	50,854 <i>Subject to approval.</i>
H.	Add: Misc. Charges (negative for refund)	8,100 +390 +12,500=20,990
I.	Interest Payable	☐ Yes ☒ No Rs.18,919
J.	Total payable (sum A to I)	89,80,056
K.	Less: Amount paid	89,70,902
L.	Balance amount due (negative for refund)	9,154
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	01-09-2022@Rs.1.75-per sft per month.
O.	Buyer Info database balance	Rs. 9,154/- <i>Received on 28/7/22</i>
P.	Tally balance	Rs. 9,154/-
Q	Remarks: Rs.51,470/-(Maint.up to Feb'23) to be collected in favor of " 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: 22/7/22	 P. Suresh Accountant Date: 22/7/22	 Samba Siva Rao Date: 22/7/22	 APPROVED BY 28 JUL 2022 Managing Partner: Soham Mediji SOHAM MOJI MANAGING DIRECTOR Date: 28/7/22
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