

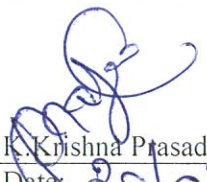
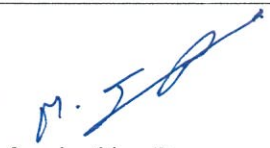
Authorization form for handing over the possession.

Flat /Villa No.	135
Project	SILVER OAK VILLAS
Name of Buyer	M. VIVEK

A.	Total sale consideration.	91,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by them.
E.	Add: GST (also add GST on other charges)	6,55,200 +1,458 +360 +108 +8,233=6,65,359
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	45,739
H.	Add: Misc. Charges (negative for refund)	8,100 +390+2,000+600 +12,500+1,00,000=1,23,590
I.	Interest Payable	☒ Yes ☐ No Rs.1,00,000
J.	Total payable (sum A to I)	99,34,688
K.	Less: Amount paid	99,09,172 + 25,516 =99,34,688
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	01-11-2022@Rs.1.75/-p.m per sft
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q	Remarks: Rs.72,890/-collected (maint.charges up to 30-10-23) 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: 20/03/23	 Accountant Date: 30/3/23	 Managing Partner: Samba Siva Rao Date: 30/3/23	 Managing Partner: Soham Modi Date: 30/3/23
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