

Authorization form for handing over the possession

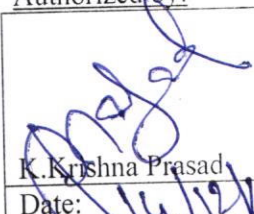
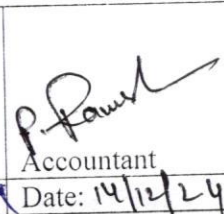
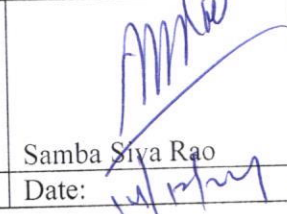
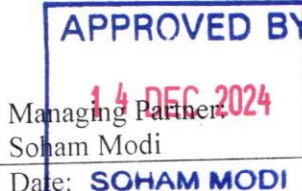
Flat /Villa No.	179
Project	SOV
Name of Buyer	SURYA PRASAD RAO

A.	Total sale consideration.	98,00,000
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)	7,05,600+2,337 + 1,458=7,09,395
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	12,986
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500 + 5,750 +6,608 =33,348
I.	Interest Payable	☐ Yes ☒ No Rs. 16,996
J.	Total payable (sum A to I)	1,05,55,729
K.	Less: Amount paid	1,05,49,121
L.	Balance amount due (negative for refund)	6,608
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-11-2023 @ Rs.2.00/-p.m per sft
O.	Buyer Info database balance	Rs. 6,608/-
P.	Tally balance	Rs. 6,608/-
Q	Remarks: Rs.87,170/-collected in favor of "Silver Oak Welfare Association"(maint.up to 31-12-2024).	

Subject to approval

	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: 14/12/24	 Accountant Date: 14/12/24	 Samba Siya Rao Date: 14/12/24	APPROVED BY  14 DEC 2024 Managing Partner Soham Modi Date: SOHAM MODI
--	---	--	---