

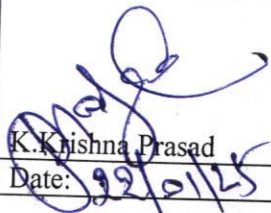
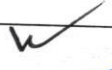
Authorization form for handing over the possession

Flat /Villa No.	200
Project	SOV
Name of Buyer	TUSHAR GOPAL JANGLE

A.	Total sale consideration.	1,42,00,000/-
B.	Less: Discount for on time payments.	2,00,000/-
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	7,66,800 +1,458 = 7,68,258
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-) 11,055/-
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500 =20,990
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	1,47,78,193
K.	Less: Amount paid	1,47,76,748 +1,445 =1,47,78,193
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	01-06-2024 @ Rs.2.00/-p.m per sft
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Rs.70,850/-collected in favor of "Silver Oak Welfare Association"(maint.up to 31-03-2025).	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	☒
2.	No Due Certificate signed	☒
3.	Undertaking for possession signed	☒
4.	6 PDC for Maintenance Charges collected	☒
5.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	☒
6.	Corpus fund collected	☒
7.	Association membership fee collected	☒

Authorized by:

 K.Krishna Prasad Date: 22/01/25	 P. Ramana Accountant Date: 28/1/25	 Samba Siva Rao Date: 28/1/25	  Managing Partner Soham Modi Date:
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