

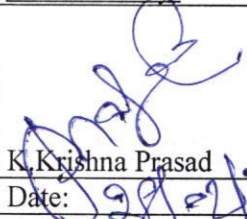
Authorization form for handing over the possession

Flat /Villa No.	204
Project	SOV
Name of Buyer	NARESH SEETA

A.	Total sale consideration.	1,40,00,000/-
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)	2,88,000 +1,458 =2,89,458
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-14,465)
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500 =20,990
I.	Interest Payable	☐ Yes ☒ No Rs. NIL
J.	Total payable (sum A to I)	1,42,95,983
K.	Less: Amount paid	1,25,88,000 + 17,00,000 = 1,42,88,000
L.	Balance amount due (negative for refund)	7,983
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	01-04-2025 @ Rs.2.00/-p.m per sft
O.	Buyer Info database balance	Rs. 7,983/-
P.	Tally balance	Rs. 7,983
Q	Remarks: Rs.54,530/-to be collected through in favor of "Silver Oak Welfare Association"(maint.up to 30-09-2025).	

	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: 29/2/25	 Accountant Date: 3/3/25	 Samba Siva Rao Date: 3/3/25	APPROVED BY  03 MAR 2025 Managing Partner: Soham Modi Date: SOHAM MODI
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