

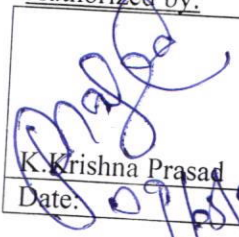
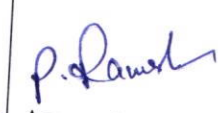
Authorization form for handing over the possession

Flat /Villa No.	140
Project	SOV
Name of Buyer	RAJENDER REDDY

A.	Total sale consideration.	1,29,00,000/-
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)	9,28,800 +1,458 +11,476 =9,41,734
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	63,758
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500+3,00,000 =3,20,990
I.	Interest Payable	☒ Yes ☐ No Rs.3,00,000/-
J.	Total payable (sum A to I)	1,42,26,482 76,582
K.	Less: Amount paid	1,41,49,800 +76,682 1,42,26,482 ✓
L.	Balance amount due (negative for refund)	NIL 100
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	01-01-2024 @ Rs.2.00/-p.m per sft
O.	Buyer Info database balance	Rs. 100/-
P.	Tally balance	Rs. 100/-
Q	Remarks: Rs.1,27,970/-collected through online on 09-05-2025 in favor of "Silver Oak Welfare Association"(maint.up to 31-12-2025).	

	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: 09/05/25	 Accountant Date: 10/5/25	 Samba Siva Rao Date: 10/5/25	 Managing Partner: Soham Modi Date: 
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