

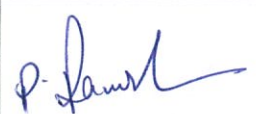
Authorization form for handing over the possession.

Flat /Villa No.	93
Project	SILVER OAK VILLAS
Name of Buyer	KUSUM KUMARI & RAVINDRA SHARMA

A.	Total sale consideration.	57,00,000
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)	5,13,000+1,404 +11,012 =5,25,416
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	61,183
H.	Add: Misc. Charges (negative for refund)	7,800 +390+12,500 +11,000(ele) =31,690
I.	Interest Payable	☐ Yes ☒ No Rs.2,88,125
J.	Total payable (sum A to I)	63,18,289
K.	Less: Amount paid	62,22,594 + 95,695 = 63,18,289
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	01-03-2021@Rs.1.50/-p.m per sft 01-04-2022 @ Rs.1.75/- p.m per sft 01-04-2023@ Rs.2/-p.m per sft
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Maintenance charges Rs. 1,61,630/-collected up to 31-03-2024.	

	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: 19/12/23	 Accountant Date: 19/12/23	 Samba Siva Rao Date: 20/12/23	 APPROVED BY 14 MAY 2024 Managing Partner: Soham Modi Date: SOHAM MODI
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