

Authorization form for handing over the possession

Flat /Villa No.	175
Project	SOV
Name of Buyer	KONETI NANAJI

A.	Total sale consideration.	1,08,75,000
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)	7,83,000 +1,458 +12,058 =7,96,516
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	66,991
H.	Add: Misc. Charges (negative for refund)	8,100 +390+12,500 +3,120 (ele) =24,110
I.	Interest Payable	☐ Yes ☒ No Rs. 34,820
J.	Total payable (sum A to I)	1,17,62,617
K.	Less: Amount paid	1,17,59,497 +3,120 = 1,17,62,617
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	01-12-2023 @ Rs.2.00/-p.m per sft
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Rs1,07,570/-collected in favor of "Silver Oak Welfare Association"(maint.up to 30-06-2025).	

	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: 30/11/25	 Accountant Date: 01/12/25	 Samba Siva Rao Date: 11/12/25	 APPROVED BY 01 FEB 2025 Managing Partner: Soham Modi SOHAM MODI Date:
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