

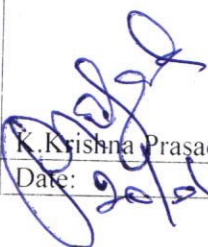
Authorization form for handing over the possession

Flat /Villa No.	193
Project	SOV
Name of Buyer	GIRIJA

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)	GST Free offer + 1,458 = 1,458
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
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)	1,40,22,448
K.	Less: Amount paid	1,40,00,000 + 22,448 = 1,40,22,448
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-08-2025 @ Rs.2.00/- per sft p.m
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Rs.30,000/- transferred to "Silver Oak Welfare Association" a/c on 20-09-2025 towards Corpus fund.	
	Villa taken for a lease @ Rs.20,000/-p.m	

	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: 20/06/25	 P. Ramesh Accountant Date: 21/06/25	 Samba Siva Rao Date: 21/06/25	APPROVED BY 23 JUN 2025 Managing Partner: Soham Modi Date: SOHAM MODI
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