

Authorization form for handing over the possession.

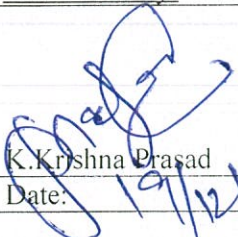
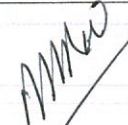
Serial 174537

Flat /Villa No.	29
Project	SILVER OAK VILLAS
Name of Buyer	UMA RANI

A.	Total sale consideration.	40,00,000	
B.	Less: Discount for on time payments.	NIL	
C.	Less: Other discounts	NIL	
D.	Add: Reg. Charges + Mutation charges	Registration not done	
E.	Add: GST (also add GST on other charges)	3,60,000	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	NIL	
H.	Add: Misc. Charges (negative for refund)	10,970(ele. charges)	
I.	Interest Payable	☐ Yes ☒ No	Rs.
J.	Total payable (sum A to I)	43,70,970	
K.	Less: Amount paid	40,00,000 +3,70,970 =43,70,970	
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	01-01-2022@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. 1,16,240/-collected up to 31-12-2023.		
* Note: Manjeera water connection charges Rs.12,500/- not collected from this customer, but to be collected from new customer along with stamp paper charges.			
* Mrs.Umarani was our ex partner and she purchased only for investment purpose so not went for Registration.			

	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	 P. Ramesh Accountant Date: 23/12/23	 Samba Siva Rao Date: 23/12/23	APPROVED BY 27 DEC 2023 Managing Partner: Soham Modi MANAGING DIRECTOR
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