




Authorization form for handing over the possession.

Villa No.	173
Project	SILVER OAK VILLAS
Name of Buyer	Mrs. G. SUNEETHA & B. MALLIKARJUNA

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)	1,458
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(- 97,250)
H.	Add: Misc. Charges (negative for refund)	8,100+390+2,500 +12,500=23,490
I.	Interest Payable	<input type="checkbox"/> Yes <input type="checkbox"/> No Rs. 20,882
J.	Total payable (sum A to I)	1,39,27,698
K.	Less: Amount paid	1,39,27,698
L.	Balance amount due (negative for refund)	Nil
M.	Refund to be made	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Rs.
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Rs. 30,000
N.	Maintenance charges due from	01.12.2025 @2.00-per sft per month.
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Cheque collected Rs.54,530/- towards Corpus fund and maintenance (01-12-2025 to 31-05-26) in favor of "Silver oak Welfare Association" a/c.	

	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:

 G B Rambabu Date:	 Accountant Date: 19/11/25	 Samba Siva Rao Date: 19/11/25	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED BY 19 NOV 2025 Managing Partner: Soham Modi SOHAM MODI </div> Date:
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