

Authorization form for handing over the possession.

Flat / Villa No.	59
Project	SILVER OAK VILLAS
Name of Buyer .	Mr. KIRAN KUMAR PANUGANTI

A.	Total sale consideration.	57,75,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	5,19,750+1,404 +1,761 =5,22,915
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	9,781
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 30,000 + 50 + 24,480= 75,220
I.	Interest Payable	Yes ☒ No ☐ Rs. 14,662 <i>Not finalised</i>
J.	Total payable (sum A to I)	63,82,916
K.	Less: Amount paid	63,71,374
L.	Balance amount due (negative for refund)	11,542
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	01-12-2020
O.	Buyer Info database balance	Rs. 11,542/-
P.	Tally balance	Rs. 11,542/-
Q.	Remarks:	

	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: 15/1/21	 Swathi Accountant Date: 18/2/2021	 Samba Siva Rao Date: 18/2/21	Managing Partner: Soham Modi Date:
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