## Authorization form for handing over the possession of Flat in 'Villa Orchids'

Flat No.	178
Name of Buyer	Capt Veeramallu Kamal Kumar

A.	Total sale consideration.	Rs. 32,50,000/-				
В.	Less: Discount for on time payments.	Rs. nil				
C.	Less: Other discounts	Rs. 1,39,000/- ( special discount allowed by MD)				
D.	Add: Reg. Charges	Rs. 1,95,100/-+Rs. 3,250/-(GHMC mutation charges)				
E.	Add: VAT	Rs. 40,625				
F.	Add: Service Tax	Rs. 1,08,311/-				
G.	Add: Extra Specs Charges	Rs. Nil				
Н.	Add: Misc. Charges	Rs. 10,660/-				
I.	Less: Amount paid	Rs. 34,52,550/-				
J.	Balance amount Due	Rs. 16,396/-				
K.	Refund	⊠ Yes ⊠ No Rs.				
L.	Interest Payable	⊠ Yes ⊠ No Rs.				
M	Maintenance charges due from	, ,				
N	Buyer Info database balance	Rs. 16386 0 NO				
О	Tally balance	Rs				
P	Remarks:					
	Corpus Fund Rs.30,000/- to be collected	E M				
	Maintainance charges @Rs.2500/- to be co	ollected for initial six months 150501:				
****	Membership fee Rs.50/- to be collected					

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	No
3.	6 PDC for Maintenance Charges collected	No
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	No
6.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

G. B. Ram Babu Accountant Samba Siva Rao Soham Modi
Date: Date: Date: Date:

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.

## SALE DEED AUTHORIZATION FORM

Prpject	M/s. SRI VENKATARAMANA CONSTRUCTIONS - VOC					
Buyer Name	CAPT. VEERAMALLU KAMAL KUMAR					
Flat / Bungalow No.	178	Area	1585			
Land Area	114.00					
Car Parking No.		2 Wheeler Parking N	Semi / <b>Deluxe</b> / Luxury			

Payment & Agreement Details:

A	Total Sale Consideration	32,50,000
В	Stamp duty & registration charges	2,00,300
С	Service Tax @ 3.09% on SC	1,00,425
D	VAT @ 1.25% on Sale Consideration	40,625
Е	Total Taxes $(B + C + D)$	3,41,350
F	Interest agreed to be paid	
G	Other charges / exra spects charges	-
Н	Total amount payable (A+E+F+G)	35,91,350
I	Total Amount Paid	31,11,000
J	Balance Amount Payable (H-I)	4,80,350

K	Amout for Sale Deed	32,50,000
L	amount for Construction Contact	
M	Amount for Agreement for Development Charges	
L N	Housing Loan Sanctioned	
0	Margin Monety (A-N)	

Housing Loan Details:

Payment scheme	Housing Loan	Installeme Scl	neme	Other:	
	HL Bank	HL Cq. Date	HL C	Cq. No.	HL Cq. Amount
Deails of 1st Installment	0	0			/ Qh-

Security Cheque Details:

	Cq. No.	Amount		Security cq.received	
1st Installment of HL				Not req	uired
		_		Collect	cq.at the time of registration
	Cq. No.	Amount		Security	y cq.received
Balance Margin Money (O-I)		1,39,000		Not required & Ors work Collect cq.at the time of registratio	
		1,39,000			
	Cq. No.	Amount		Security cq.received	
Salance HL Amount			$\overline{}$	Not required	
				Collect	cq.at the time of registration
	Cq. No.	Amount		Paid	Through HL
Total Taxes Amount (E)		3,41,350	-/	Security cq.received	
		3,41,330		Collect	cq.at the time of registration

## Remarks:

Rs.1,39,000/- offered as special discount - Letter approved	Rs.1,39,000/- offered	as special discount -	- Letter approved	
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Auhorisied by:

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Name	Accountant	CR Manager	Prabhakar Reddy	1
Sign	2 Nofamara			1
Date	3	Barter	(Anocep)	*
	29/19/19	17	29/15	•
		6	'	

AMD 2019
SUITANIA DIRECTOR