

Authorization form for handing over the possession.

Flat /Villa No.	403
Project	P.S.HARI
Name of Buyer	MANJULA

A.	Total sale consideration.	24,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,80,900 + 2,400 = 1,83,300
E.	Add: GST (also add GST on other charges)	24,000 + 828 = 24,828
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 = 4,990
I.	Interest Payable	Yes ☒ No ☒ Rs.3,322
J.	Total payable (sum A to I)	26,12,764
K.	Less: Amount paid	26,12,410 <i>Subject to approval of Owner</i>
L.	Balance amount due (negative for refund)	354 ☒
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	01-11-2021
O.	Buyer Info database balance	Rs. 354
P.	Tally balance	Rs. —
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: 10/11/21	 Accountant Date: 10-11-21	 Samba Siva Rao Date: 10/11/21	 Managing Partner: Soham Modi Date: 10/11/21
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