

Authorization form for handing over the possession.

Flat /Villa No.	B-404
Project	Mayflower Platinum
Name of Buyer	Mr. Ramesh Ponguru

A.	Total sale consideration.	Rs. 85,85,000/-
B.	Less: Discount for on time payments.	Rs. 90,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 4,29,250/- + 18,000/- ✓
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 71,100/- + 12,798/- ✓
H.	Add: Misc. Charges (negative for refund)	Rs. 5,428/- + 1,00,000/- (family car parking charges)
I.	Interest Payable	☐ Yes ☒ No
J.	Total payable (sum A to I)	Rs. 91,31,576/-
K.	Less: Amount paid	Rs. 91,31,486/-
L.	Balance amount due (negative for refund)	Rs. 91/-
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	March 2022
O.	Buyer Info database balance	Rs. 91/-
P.	Tally balance	Rs. 91/-
Q.	Remarks: An OTPD offer letter was issued to the customer @ Rs.50/- per sft for an amount Of Rs. 90,000/- but was mentioned as Rs. 75,000/- in the Booking declaration form. Rs. 90,000/- adjusted as OTPD in this check list.	

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

Authorized by:

 G. B. Ram Babu Date: 5/3/22	 Accountant Date: 5/3/22	 Samba Siva Rao Date: 5/3/22	 Managing Partner Soham Modi Date: 5/3/22
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