

Authorization form for handing over the possession.

Flat /Villa No.	5
Project	BLOOMDALE
Name of Buyer	SI JABIULLA

A.	Total sale consideration.	46,50,000/-
B.	Less: Discount for on time payments.	50,000
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	4,18,500 + 1,404 = 4,19,904
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190
I.	Interest Payable	☐ Yes ☒ No Rs.(1,139)
J.	Total payable (sum A to I)	50,28,094
K.	Less: Amount paid	50,06,007 + 22,087 = 50,28,094
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 50,000/-
N.	Maintenance charges due from	01-09-2020
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL.
Q.	Remarks:	

Corpus fund Rs.50,000/- , advance 6 months maintenance charges @ Rs.3,500/- and membership fee Rs.50/- collected

Corpus fund, membership fee and maintenance charges collected from customer

	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: 07/08/2020	 Samba Siva Rao Date: 07/08/2020	 Managing Partner Date: 08/08/2020	
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