

Authorization form for handing over the possession.

Flat / Villa No.	6
Project	Kadakia And Modi Housing
Name of Buyer	Mr. Ganga Reddy Sangepu

A.	Total sale consideration.	46,00,000/-
B.	Less: Discount for on time payments.	50,000
C.	Less: Refund for electricity meter cost.	NIL
D.	Add: Reg. Charges + Mutation charges	1,61,024+2,300 =1,63,324
E.	Add: GST (also add GST on other charges)	4,14,000 +1,404 =4,15,404
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 +50,000 (corp.) +50+10,000(maint for 4 months)=68,240
I.	Interest Payable	Yes ☒ No ☐ Rs. (12,683)
J.	Total payable (sum A to I)	51,96,968
K.	Less: Amount paid	52,37,350
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 40,382
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 50,000
N.	Maintenance charges due from	01.04.2020
O.	Buyer Info database balance	Rs. -40,382
P.	Tally balance	Rs. -40,382
Q.	Remarks:	
Note : Corpus fund, 6 months maintenance charges & membership fee collected.		

	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: 11/1/21	 Accountant Date: 13/01/21	 Samba Siva Rao Date: 13/1/21	 Managing Director: Soham Modi Date: 15 JAN 2021
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