Authorization form for handing over the possession.

Flat /Villa No.	61
Project	AVR GULMOHAR HOMES
Name of Buyer	B.VIJAYA LAXMI

A.	Total sale consideration.	37,00,000/-	
B.	Less: Discount for on time payments.	NIL	
C.	Less: Other discounts	NIL	
D.	Add: Reg. Charges + Mutation charges	1,11,000 + 18,500 +24 +1,875=1,31,399	
E.	Add: GST (also add GST on other charges)	3,33,000 +1,404 +468 +2,203 =3,37,075	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	2,600 +12,240 =14,840	
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +50 +30,000 +41,250= 79,490	inalina
I.	Interest Payable	☐ Yes ☐ No Rs.17,618	inalli
J.	Total payable (sum A to I)	42,62,804	
K.	Less: Amount paid	42,28,494	
L.	Balance amount due (negative for refund)	34,310	a)
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	<u>01-06-2020@Rs.1.50/-per</u> sft per month	
O.	Buyer Info database balance	Rs. 34, 310/-	
P.	Tally balance	Rs. 34,310/-	
Q	Remarks:		
		e	

	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	0,
6.	Association membership fee collected	

Authorized by:

K. Krishna Prasad Accountant Samba Sive Rad Soham Modi Date: Date: Date: Date: