

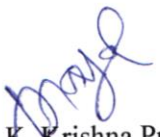
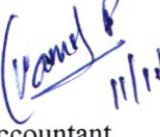
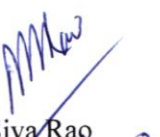
Authorization form for handing over the possession.

Flat /Villa No.	42
Project	BLOOMDALE
Name of Buyer	ROOPA PREM KUMAR

A.	Total sale consideration.	36,00,000
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)	3,24,000 + 1,404 = 3,25,404
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	(-)50,788 <i>Subject to MD Sr. approval</i>
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190
I.	Interest Payable	☐ Yes ☒ No Rs. (3,244)
J.	Total payable (sum A to I)	38,32,806
K.	Less: Amount paid	38,53,204
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 20,398
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 50,000
N.	Maintenance charges due from	01-12-2020 @ Rs.3,500/- p.m
O.	Buyer Info database balance	Rs. -20,398/-
P.	Tally balance	Rs. -20,398/-
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: 10/11/20	 Accountant Date: 11/11/2020	 Samba Siva Rao Date: 11/11/2020	 Managing Partner: Soham Modi Date: 
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