

Authorization form for handing over the possession.

Flat /Villa No.	34
Project	Kadakia And Modi Housing
Name of Buyer	Mr. BIRENDRA KUMAR SINHA

A.	Total sale consideration.	46,50,000/-
B.	Less: Discount for on time payments.	50,000
C.	Less: Refund for electricity meter cost.	10,106
D.	Add: Reg. Charges + Mutation charges	NIL
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. (1,12,303)
J.	Total payable (sum A to I)	50,17,988
K.	Less: Amount paid	50,17,988
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	01.01.2021
O.	Buyer Info database balance	Rs. Nil
P.	Tally balance	Rs. Nil
Q.	Remarks:	
Note : Corpus fund, 6 months maintenance charges & membership fee to be 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: 5/12/20	 Accountant Date: 07/12/2020	 Samba Siva Rao Date: 7/12/20	 Managing Partner: Soham Modi Date: 
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