

Authorization form for handing over the possession.

Flat /Villa No.	57
Project	SILVER OAK VILLAS
Name of Buyer	Mr. L. CHANDRASCKHAR

A.	Total sale consideration.	54,00,000 ✓
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	4,86,000 + 1,404 + 594 = 4,87,998
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	3,300
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 2,96,000 + 12,500 + 30,000 + 50 + 18,360 = 3,65,100
I.	Interest Payable	Yes ☒ No ☒ Rs. (87,103)
J.	Total payable (sum A to I)	62,56,398
K.	Less: Amount paid	62,56,974 ✓
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. 576
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000
N.	Maintenance charges due from	01-10-2020
O.	Buyer Info-database balance	Rs. 576 (576)
P.	Tally balance	Rs. 576 (576)
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: 28/12/20	 Swathi Accountant Date: 02/01/2021	 Samba Siva Rao Date: 4/1/20	
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