

Authorization form for handing over the possession.

Flat / Villa No.	44
Project	SILVER OAK VILLAS
Name of Buyer	GERA SANDEEP

A.	Total sale consideration.	53,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,85,524 + 3,000 = 1,88,524 ✓
E.	Add: GST (also add GST on other charges)	4,77,000 + 1,404 + 4,775 = 4,83,179
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	26,530
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 12,500 + 50 + 30,000 + 18,360 = 69,100
I.	Interest Payable	☐ Yes ☒ No Rs. (7,272)
J.	Total payable (sum A to I)	60,64,333
K.	Less: Amount paid	59,59,854
L.	Balance amount due (negative for refund)	1,04,479 + 3,000 = 1,07,479
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	01-01-2021 @ Rs. 1,500/- 3,060 p.m
O.	Buyer Info database balance	Rs. 1,07,479/-
P.	Tally balance	Rs. 1,07,479 + 18,360 = 1,25,839
Q.	Remarks:	

Note: Maintenance Charges paid Jan 21 to December 2021 on 11/6/2021

	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:

 Krishna Prasad Date: 29/4/21	 K. Ambika Accountant Date: 04/05/2021	 Samba Siva Rao Date: 4/5/21	
--	--	---	---