

Authorization form for handing over the possession.

Flat /Villa No.	42
Project	Silver Oak Villas
Name of Buyer	R.L.PRASAD RAO

A.	Total sale consideration.	55,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer.
E.	Add: GST (also add GST on other charges)	4,95,000 +1,007+1,404 =4,97,411
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	5,596
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +12,500 +30,000+18,360 +50 =69,100
I.	Interest Payable	☐ Yes ☒ No Rs.8,029
J.	Total payable (sum A to I)	60,70,703
K.	Less: Amount paid	58,45,000 +2,25,703 =60,70,703
L.	Balance amount due (negative for refund)	1,404
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	01-09-2020
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
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: 20/2/20	 Accountant Date: 20/2/2020	 Samba Siva Rao Date:	 Managing Partner: Soham Modi Date:
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