

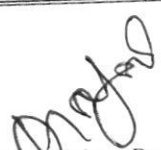
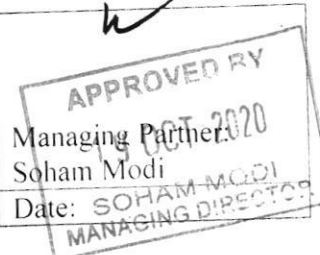
Authorization form for handing over the possession.

Flat /Villa No.	33
Project	SILVER OAK VILLAS
Name of Buyer	Mr. Y. MAHESWARA

A.	Total sale consideration.	38,00,000
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)	3,42,000 + 1,404 + 4,500 =3,47,904
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	25,000 -18,700 =6,300
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +176 +12,500 +30,000 +9,900 +50=60,816
I.	Interest Payable	Yes ☒ No ☒ Rs. (30,440)
J.	Total payable (sum A to I)	42,15,020
K.	Less: Amount paid	41,98,862
L.	Balance amount due (negative for refund)	16,158
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	01-11-2020 @1.50/-per sft per month.
O.	Buyer Info database balance	Rs. 16,158
P.	Tally balance	Rs. 16,158
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: 17/10/20	 Accountant Date: 17/10/20	 Samba Siva Rao Date: 17/10/20	
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