Authorization form for handing over the possession.

Flat /Villa No.	76	
Project	SILVER OAK VILLAS	
Name of Buyer	KOTHA KISHAN	

A.	Total sale consideration.	58,00,000	
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)	5,22,000 +1,404 =5,23,404	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	NIL	
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +60,000 +12,500 +50 +30,000 +18,360= 1,29,100	
I.	Interest Payable	Yes No Rs. 60,000/-	
J.	Total payable (sum A to I)	63,92,504	
K.	Less: Amount paid	63,92,504	
L.	Balance amount due (negative for refund)	60,000/-	
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	01-06-2021	
O.	Buyer Info database balance	Rs. NIC	
P.	Tally balance	Rs. NCC	
Q	Remarks:		

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	
2.	No Due Certificate signed	1
3.	Undertaking for possession signed	1/1
3.	6 PDC for Maintenance Charges collected	1
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	11/
6.	Association membership fee collected	

Authorized by:

Accountant Date: 30-08-2021

Samba SivaxRa Date:

Managing Partner Soham Modo
Date: