

Authorization form for handing over the possession.

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Flat / Villa No.	78
Project	SILVER OAK VILLAS
Name of Buyer	RAJESH PAL

A.	Total sale consideration.	42,00,000/-
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)	3,78,000 + 1,404 = 3,79,404
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 + 12,500 + 30,000 + 9,900 + 50 = 60,640
I.	Interest Payable	☐ Yes ☒ No Rs. 25,565 Not finalised
J.	Total payable (sum A to I)	46,40,044
K.	Less: Amount paid	46,40,044
L.	Balance amount due (negative for refund)	NIL
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 @1.50/-per sft per month.
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: 4/8/20	 Accountant Date: 4/8/20	 Samba Siva Rao Date:	 Managing Partner. Soham Modi Date:
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