

Authorization form for handing over the possession.

Flat /Villa No.	2
Project	SILVER OAK VILLAS
Name of Buyer	Mr. Paul Raj Choudary

A.	Total sale consideration.	Rs.33,00,000/-
B.	Less: Discount for on time payments.	Nil
C.	Less: Other discounts	Nil
D.	Add: Reg. Charges + Mutation charges	Rs.1,15,024/-
E.	Add: GST (also add GST on other charges)	Rs.2,97,000 +3,526 +1,404 =3,01,930
F.	Add: Service Tax + VAT	Nil
G.	Add: A&A charges (negative for refund)	Rs.19,590
H.	Add: Misc. Charges (negative for refund)	Rs.7,800+ 390+ 12,500+1,00,000 +2,00,000 =3,22,340
I.	Interest Payable	☒ Yes ☐ No Rs.1,00,000
J.	Total payable (sum A to I)	Rs. 40,58,884
K.	Less: Amount paid	Rs.40,58,384
L.	Balance amount due (negative for refund)	Rs. 500 ✓
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	01/10//2019 @ Rs.1.50 per sft.
O.	Buyer Info database balance	Rs. 500/-
P.	Tally balance	Rs. 500/-
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: 25/6/20	 S. Nafamari Accountant Date: 25/6/2020	 Samba Siva Rao Date: 25/6/2020	 APPROVED BY 26 JUN 2020 Managing Partner: Soham Modi MANAGING DIRECTOR Date: 26/6/2020
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