

Authorization form for handing over the possession.

Flat /Villa No.	55
Project	AVR GULMOHAR HOMES
Name of Buyer	RAJESH KIRAN

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	2,21,400 +29,400 +24 =2,50,824
E.	Add: GST (also add GST on other charges)	5,22,000 +1,458 +4,666 =5,28,124
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	25,920
H.	Add: Misc. Charges (negative for refund)	8,100 +390 +30,000 +50 +21,060=59,600.
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	66,64,468
K.	Less: Amount paid	48,76,000 +25,00,000 =73,76,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 7,11,532
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-06-2022@Rs.1.50/-per sft per month.
O.	Buyer Info database balance	Rs. (7,11,532)
P.	Tally balance	Rs. (7,11,532)
Q	Remarks: Rs.51,110/- (Corpus fund Rs.30,000 +Membership fee Rs.50/-+ Maint. Rs.21,060) main.from June'22 to Nov'22) to be transferred to AVR Gulmohar Welfare Association account.	

	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: 5/5/22	 Accountant Date: 6/5/22	 Samba Siva Rao Date: 6/5/22	 Managing Partner: Soham Modi Date: 09 MAY 2022
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