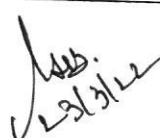
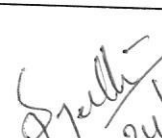


Flat /Villa No.	A-1001
Project	Mayflower Platinum
Name of Buyer	Mr. Sajja Mohan Srinivas

A.	Total sale consideration.	Rs. 57,25,000/-
B.	Less: Discount for on time payments.	Rs. 75,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 2,86,250/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (576) Subject to approval
H.	Add: Misc. Charges (negative for refund)	Rs. 5,428/
I.	Interest Payable	☐ Yes ☐ No Not Finalised
J.	Total payable (sum A to I)	Rs. 59,41,102/-
K.	Less: Amount paid	Rs. 59,42,250/-
L.	Balance amount due (negative for refund)	Rs. (1,148)
M.	Refund to be made	☒ Yes ☐ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	Jan 2022
O.	Buyer Info database balance	Rs. (1,148)
P.	Tally balance	Rs. (1,148)
Q.	Remarks:	

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

Authorized by:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner:
Date:	Date:	Date: 25/3/22	Date: 25/3/22

