Authorization form for handing over the possession of flat in 'Paramount Avenue'

Flat No.	A-107
Name of Buyer	Mrs. SHIRISHA

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Α.	Total sale consideration.	20,00,500
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges	1,20,030
E.	Add: VAT	25,006
F.	Add: Service Tax.	70,018
G.	Add: Extra Specs Charges (revised)	32,761 + 1188 = 33,949
H.	Add: Misc. Charges	4,300 +300 +15,000 + 6060 +50 = 25,710
I.	Less: Amount paid	24,37,000
J.	Add: Interest Amount to be charged	NIL
K.	Balance amount Due	NIL
L.	Refund if any	1,61,788
	Remarks:	
	1) Corpus fund, Maintenance charges for	or 6 months & memb.fee collected.
		/
M	Interest Amount as calculated	(53,592)
N	Service Tax paid to department	
0	Service Tax security deposit to be collected	
P	Maintenance charges due from	January 2016 @ 1 Rs per sft.

	Check List	Yes / No
1.	Buyer has been informed that Maintenance Charges are due from date of completion & not occupation.	
2.	Buyer has signed the Association Membership Form.	
3.	No Due Certificate signed	
4.	6 PDC for Maintenance Charges collected	
5.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
6.	Service Tax Undertaking collected	

Authorized by:

K.Krishna Prasad

Accountant

Date: Date: Date: Date: Date: Date:

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.

Remarks: Interest on delayed payments / on-time payment discount

Project	PME
Flat/Villa no.	107
Name:	Mrs. SHIRISHA
Payment scheme	□QIS □H.L. □others
Provided relaxation in payments	□Yes □No
Interest as calculated	Rs. (53,592)
Interest waived	®Yes □No
Charge interest	Rs.
On-time payment discount offered at the time of booking	Rs. NIL
Reason for Delay in payments	NIL
Allow on-time payment discount	□Yes vz/No
Reduce on-time payment discount to	Rs. NIL
Remarks:	Customer has paid before schedule dates.

	Prepared by	Approved by Manager	Approved by MD
Name	K. KRISHNA PRASAD	K.KRISHNA PRAŞAD	
Sign	1		· · · · · · · · · · · · · · · · · · ·
Date	26-11-2015	26-11-2015	