

Authorization form for handing over the possession.

Flat / Villa No.	204
Project	MCA
Name of Buyer	PRADEEP KUMAR

A.	Total sale consideration.	25,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts-Corporate discount	1,00,000/-
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	25,000 + 828 = 25,828
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	4,600 + 390 + 995 + 25,000 + 30,000 + 50 + 12,800 = 73,875 + 1528 = 75,403
I.	Interest Payable	☒ Yes ☐ No Rs.25,000
J.	Total payable (sum A to I)	24,99,663 + 1528
K.	Less: Amount paid	25,32,553
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. 32,890 - 31,362
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000
N.	Maintenance charges due from	01-07-2022 @ Rs.2.00/-per sft per month.
O.	Buyer Info database balance	Rs. 31,362
P.	Tally balance	Rs. (31,362)
Q.	Remarks: Rs.42,850/- (maint. up to Feb,23) is adjusted in the customer's paid amount in to Association's a/c.	

	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: 20/9/22	 Accountant Date: 20-9-22	 Samba Siva Rao Date: 20/9/22	APPROVED BY 01 SEP 2022 Managing Director Sohni Modi Date:
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