Authorization form for handing over the possession.

Flat /Villa No.	B-503
Project	Mayflower Platinum
Name of Buyer	Mr. Shaik Chand Pasha

A.	Total sale consideration.	Rs. 83,40,000/-	
B.	Less: Discount for on time payments.	Rs. 90,000/-	
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges + Mutation charges	Rs. Nil	
E.	Add: GST (also add GST on other charges)	Rs. 4,17,000/-	
F.	Add: Service Tax + VAT	Rs. NA	
G.	Add: A&A charges (negative for refund)	Rs. (47,890)	
H.	Add: Misc. Charges (negative for refund)	Rs. 5,428/- + 2,95,000/- (extra car parking) + 24,750/- (municipal water charges)	
I.	Interest Payable	□ Yes ♠ No	
J.	Total payable (sum A to I)	Rs. 89,44,288/-	
K.	Less: Amount paid	Rs. 88,38,740/-	
L.	Balance amount due (negative for refund)	Rs. 1,05,548/-	
M.	Refund to be made	□ Yes No Rs.	
N.	Corpus fund to be collected	□Yes □ No Rs. 30,000/-	
N.	Maintenance charges due from	May 2022 21650	
O.	Buyer Info database balance	Rs. 105,548	
P.	Tally balance	Rs. 108,548	
Q	Remarks: Com Free offer	1	
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	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	Yes
2.	No Due Certificate signed	
3.	Undertaking for possession signed	Yes
3.	6 PDC for Maintenance Charges collected	Yes
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	Yes
6.	Association membership fee collected	Yes

Authorized by:

Or SEP 2022

G. B. Ram Babu
Accountant
Date:

Date:

APPROVED BY

Or SEP 2022

Managing Partner ODI
Solvan Modi
Date:

Date: