

Authorization form for handing over the possession.

Flat /Villa No.	A-402
Project	Gulmohar Residency
Name of Buyer	Mrs P Chaitanya





A.	Total sale consideration.	Rs. 52,84,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. 2,18,000/-
E.	Add: GST (also add GST on other charges)	Rs. 1,32,100/- + 4,75,560/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 18,650/- + 3,357/-
H.	Add: Misc. Charges (negative for refund)	Rs. 10,384/- + 24,500/- (Municipal water connection charges) + 900 (stamp papers)
I.	Interest Payable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J.	Total payable (sum A to I)	Rs. 61,66,551/-
K.	Less: Amount paid	Rs. 60,38,804/-
L.	Balance amount due (negative for refund)	Rs. 1,27,747/- + 900 = 1,28,647/-
M.	Refund to be made	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
N.	Corpus fund to be collected	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
N.	Maintenance charges due from	July 2022
O.	Buyer Info database balance	Rs. 1,28,647/-
P.	Tally balance	Rs. 1,28,647/-
Q.	Remarks:	
GST collected @ 5% on sale deed value of Rs. 26,42,000/- and @ 18% on construction		
Agreement of Rs. 26,42,000/- as per advise of MD(minutes dated 21.04.21)		

57. +
Subject to approval

Check List	Yes / No
1. Buyer has signed the Association Membership Form & Undertaking	Yes
2. No Due Certificate signed	Yes
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	Yes
5. Corpus fund collected	Yes
6. Association membership fee collected	Yes

GST Paid Difference

Authorized by:

 G. B. Ram Babu	 Accountant	 Samba Siva Rao	
Date:	Date:	Date: 18/7/22	Date: