

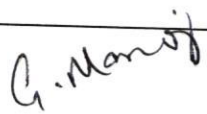
Authorization form for handing over the possession.

Flat / Villa No.	21
Project	AVR GULMOHAR HOMES
Name of Buyer	VIJAY KUMAR

A.	Total sale consideration.	36,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,24,000 + 1,404 + 1,620 = 3,27,024
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	9,000
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 50,000 + 50 + 30,000 + 39,375 = 1,27,615
I.	Interest Payable	☒ Yes ☐ No Rs. 50,000
J.	Total payable (sum A to I)	40,63,639
K.	Less: Amount paid	40,76,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 12,361
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000
N.	Maintenance charges due from	01-04-2020
O.	Buyer Info database balance	Rs. 12,361 (12,361)
P.	Tally balance	Rs. 12,361 (12,361)
Q.	Remarks:	

	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 Rasad Date: 11/6/21	 G. Manoj Accountant Date: 12/06/21	 Samba Siva Rao Date: 12/6/21	 Soham Modi Date: 12/6/21
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