

Authorization form for handing over the possession.

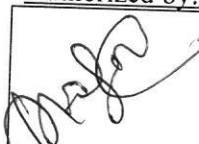
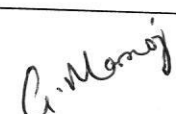
Flat /Villa No.	57
Project	AVR GULMOHAR HOMES
Name of Buyer	K. GOPINATH

A.	Total sale consideration.	37,00,000
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)	3,33,000 + 1,404 + 6,703 = 3,41,107
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	37,240
H.	Add: Misc. Charges (negative for refund)	7800+390+30,000+50 +28,125 +3,500= =69,865
I.	Interest Payable	☐ Yes ☒ No Rs. 28,858
J.	Total payable (sum A to I)	41,48,212
K.	Less: Amount paid	41,45,001
L.	Balance amount due (negative for refund)	3,211
M.	Refund to be made	☒ Yes ☒ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000
N.	Maintenance charges due from	01-06-2020
O.	Buyer Info database balance	Rs. 3211/-
P.	Tally balance	Rs. 3211/-
Q.	Remarks:	

Not finalised

	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: 19/6/21	 Accountant Date: 22/06/21	 Samba Siva Rao Date: 22/6/21	 Managing Partner: Soham Modi Date: 22/6/21
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