

Authorization form for handing over the possession.

Flat /Villa No.	66
Project	AVR GULMOHAR HOMES
Name of Buyer	MANDADI SREEJA

A.	Total sale consideration.	55,60,000
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)	5,00,400 + 1,404 = 5,01,804
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	(-) 1,31,166
H.	Add: Misc. Charges (negative for refund)	7800+390+30,000+50+21,060 = 59,300
I.	Interest Payable	Yes ☒ No ☒ Rs. 26,167
J.	Total payable (sum A to I)	59,89,938
K.	Less: Amount paid	59,90,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No ☒ Rs. 62
N.	Corpus fund to be collected	☒ Yes ☒ No ☒ Rs. 30,000
N.	Maintenance charges due from	01-04-2021
O.	Buyer Info database balance	Rs. (62)
P.	Tally balance	Rs. (62)
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:

[Signature]
K. Krishna Prasad
Date:

[Signature]
Swathi
Accountant
Date: 8/3/21

[Signature]
Samba Siva Rao
Date: 8/3/21

APPROVED BY
Managing Director
SOHAM HOJI
MANAGING DIRECTOR
09 MAR 2021