

Authorization form for handing over the possession.

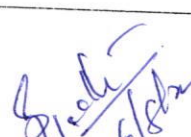
Flat /Villa No.	70
Project	AVR GULMOHAR HOMES
Name of Buyer	CHALASANI SRIHARI

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 + 3,888 = 3,29,292
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	21,600
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190
I.	Interest Payable	☐ Yes ☒ No Rs. 21,884
J.	Total payable (sum A to I)	39,59,082
K.	Less: Amount paid	32,46,500 + 6,87,094 + 25,488 = 39,59,082
L.	Balance amount due (negative for refund)	NIL
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	01-08-2022 @ Rs. 1.50/- per sft per month.
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q.	Remarks:	
Rs. 51,110/- (Corpus fund Rs. 30,000 + Membership fee Rs. 50/- + Maint. Rs. 21,060) main. from June '22 to Nov '22) cheque collected in favor of " AVR Gulmohar Welfare Association".		

*Subject to approval
not finalized*

	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: 19/8/22	 Accountant Date: 26/8/22	 Samba Siva Rao Date: 26/8/22	APPROVED BY 27 AUG 2022 Managing Partner: SUNAM MODI MANAGING DIRECTOR Date:
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