

Authorization form for handing over the possession.

Flat /Villa No.	86
Project	Silver Oak Villas
Name of Buyer	PRADEEP KUMAR

A.	Total sale consideration.	43,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,51,423 +2,150 =1,53,573
E.	Add: GST (also add GST on other charges)	3.87,000 +1,404 = 3,88,404
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	NIL
H.	Add: Misc. Charges (negative for refund)	7,800 +390+12,500 +30,000 +14,850+50 =65,590
I.	Interest Payable	☐ Yes ☒ No Rs.21,171
J.	Total payable (sum A to I)	49,07,567
K.	Less: Amount paid	48,90,500
L.	Balance amount due (negative for refund)	17,067 - paid
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	01-10-2020
O.	Buyer Info database balance	Rs. 17,067
P.	Tally balance	Rs. 17,067 paid
Q.	Remarks:	

Not Indised

	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: 21/04/21	 K. Ambuj Accountant Date: 24/4/21	 Samba Siva Rao Date: 24/4/21	 Managing Partner: Soham Modi Date: 24/4/21
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