Authorization form for handing over the possession.

Flat /Villa No.	C-104	
Project	Mayflower Platinum	
Name of Buyer	Mr. A Seshank Reddy	

A.	Total sale consideration.	Rs. 76,23,500/-	
B.	Less: Discount for on time payments.	Rs. Nil	
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges + Mutation charges	Rs. Nil	
E.	Add: GST (also add GST on other charges)	Rs. 3,81,175/-	
F.	Add: Service Tax + VAT	Rs. NA	
G.	Add: A&A charges (negative for refund)	Rs. 40,609/- + 7,310/-	
Н.	Add: Misc. Charges (negative for refund)	Rs. 8,378/- + 24,750/- (Municipal water connection charges)	
I.	Interest Payable	Yes No Rs. 1,00,000/-	
J.	Total payable (sum A to I)	Rs. 81,85,722/-	
K.	Less: Amount paid	Rs. 79,91,230/-	
L.	Balance amount due (negative for refund)	Rs. 1,94,492/-	
M.	Refund to be made	⊠ Yes ⋈ No Rs.	
N.	Corpus fund to be collected	✓ Yes ⋈ No Rs. 30,000/-	
N.	Maintenance charges due from	May 2022	
O.	Buyer Info database balance	Rs. 194,492 -	
P.	Tally balance	Rs. 194,492	
Q	Remarks:		

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	Yes
2.	No Due Certificate signed	Yes
3.	Undertaking for possession signed	Yes
3.	6 PDC for Maintenance Charges collected	Yes
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	Yes
5.	Corpus fund collected	Yes
6.	Association membership fee collected	Yes

Authorized by:

G. B. Ram Babu
Date:

Accountant Date:

Samba Siva Rao
Date: 2232

APPROVED BY

1 2 JAN 2023

Managing Partner:
Soham MODI
Soham Moding DIRECTOR
Date: