

102 C 1005

Authorization form for handing over the possession.

Flat /Villa No.	C-1005
Project	Mayflower Platinum
Name of Buyer	Mr. Sampath Raya Reddy

A.	Total sale consideration.	Rs. 93,93,200/-
B.	Less: Discount for on time payments.	Rs. 90,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 4,69,660/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (1,12,990) ✓
H.	Add: Misc. Charges (negative for refund)	Rs. 5,428/- + 1,18,000/-
I.	Interest Payable	☐ Yes ☒ No
J.	Total payable (sum A to I)	Rs. 97,83,298/-
K.	Less: Amount paid	Rs. 99,86,861/-
L.	Balance amount due (negative for refund)	Rs. (2,03,563)
M.	Refund to be made	☒ Yes ☐ No Rs. 2,03,563 ✓
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	May 2022
O.	Buyer Info database balance	Rs. (2,03,563) 21,650/-
P.	Tally balance	Rs. (2,03,563)
Q	Remarks:	

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

Authorized by:

G. B. Rao Babu 25/3/22	Accountant 25/3/22	Samba Siva Rao 25/3/22	Managing Partner: Soham Modi 25/3/22
Date:	Date:	Date:	Date:

APPROVED BY
26 MAR 2022
SOHAM MODI
MANAGING DIRECTOR