

Authorization form for handing over the possession.

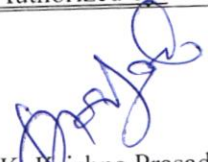
Flat /Villa No.	77
Project	AVR Gulmohar Homes
Name of Buyer	Anjaneya Chary

A.	Total sale consideration.	41,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,43,524 + 1,100 = 1,44,624
E.	Add: GST (also add GST on other charges)	3,69,000 + 3,735 + 1,404 = 3,74,139
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	20,750
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190
I.	Interest Payable	☐ Yes ☒ No Rs.20,351
J.	Total payable (sum A to I)	46,47,703
K.	Less: Amount paid	45,43,000 + 1,04,703 = 46,47,703
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	01-06-2020@Rs.1.50/- per sft per month
O.	Buyer Info database balance	Rs. 1/-
P.	Tally balance	Rs. NA
Q	Remarks:	
Rs.30,000 (corpus fund) + 11,250/-(6 months maintenance charges) +50(memb.fee) =41,300/-		

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:

 K. Krishna Prasad Date: 27/7/20	 Accountant Date: 27/7/2020	 Samba Siva Rao Date: 21/7/2020	 Managing Partner: Soham Modi Date: 01 AUG 2020
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APPROVED BY
SOHAM MODI
MANAGING DIRECTOR