Authorization form for handing over the possession.

Flat /Villa No.	16
Project	AVR GULMOHAR HOMES
Name of Buyer	RANGA MADHAVI

A.	Total sale consideration.	41,44,000/-		
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)	3,72,960 +10,629 +1,404 =3,84,993		
F.	Add: Service Tax + VAT NIL			
G.	Add: A&A charges (negative for refund)	59,050		
H.	Add: Misc. Charges (negative for refund)	7,800 +390 =8,190		
I.	Interest Payable	☐ Yes ☐ No	Rs.	
J.	Total payable (sum A to I)	45,96,233		
K.	Less: Amount paid	45,96,587		
L.	Balance amount due (negative for refund)	NIL ,- 354	-	
M.	Refund to be made	□ Yes □ No	Rs. 354	
N.	Corpus fund to be collected	☐ Yes ☐ No	Rs. 30,000/-	
N.	Maintenance charges due from	<u>01-12-2022</u> @ Rs.1.50/-p.m per sft		
O.	Buyer Info database balance	Rs.		
P.	Tally balance	Rs.		
Q	Remarks: Rs.86,210/-(maint.up to 31.03.24) to be collected in favor of "AVR Gulmohar Welfare Association".			

	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	1
6.	Association membership fee collected	

Authorized by:

Approved BY

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M. JA.A PRAKASH Sr. Manager Accounts