

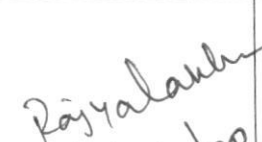
Authorization form for handing over the possession.

Flat /Villa No.	F-204
Project	Vista Homes
Name of Buyer	Mr Venkata Krishna Rao Kolli

A.	Total sale consideration.	Rs. 33,04,000/-
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. 3,96,480/- Nil
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. Nil
H.	Add: Misc. Charges (negative for refund)	Rs. 5,854/- + 2950 = 8804
I.	Interest Payable	☐ Yes ☐ No Rs. calculation sheet not there
J.	Total payable (sum A to I)	Rs. 37,06,334/-
K.	Less: Amount paid	Rs. 37,19,615/-
L.	Balance amount due (negative for refund)	Rs. (13,281) + 396480 = -4,06,811
M.	Refund to be made	☐ Yes ☐ No Rs.
N.	Corpus fund to be collected	☐ Yes ☐ No Rs. 15,000/-
N.	Maintenance charges due from	April 2020
O.	Buyer Info database balance	Rs. (4,06,811)
P.	Tally balance	Rs. —
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. Ram Babu	 Accountant	 Samba Siva Rao	 Managing Partner: Soham Modi
Date:	Date: 30/5/20	Date:	Date:

