

Authorization form for handing over the possession.

Flat /Villa No.	E-302
Project	Vista Homes
Name of Buyer	Mr. ES Vinod Kumar

A.	Total sale consideration.	Rs. 45,00,000/-
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. 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/- + 2360 = 8214
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	Rs. 45,05,854/-
K.	Less: Amount paid	Rs. 45,00,000/- + 5884 = 45,05,884/-
L.	Balance amount due (negative for refund)	Rs. (5,854/-) 2330
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 20,000/-
N.	Maintenance charges due from May April 2021	
O.	Buyer Info database balance	Rs. 2,330/-
P.	Tally balance	Rs. 2,330/-
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: 9/4/2021	Date: 9/4/21	Date:

