Authorization form for handing over the possession.

Flat /Villa No.	**E-112**
Project	**Vista Homes**
Name of Buyer	**Mrs. PV Vijaya Lakshmi**

A.	Total sale consideration.	Rs. 77,88,750/	
B.	Less: Discount for on time payments.	Rs. 16,750/-	
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. Nil	
G.	Add: A&A charges (negative for refund)	Rs. Nil	
H.	Add: Misc. Charges (negative for refund)	Rs. 5,074/- + 354 = 5428	
I.	Interest Payable	☐ Yes ☑ No	
J.	Total payable (sum A to I)	Rs. 77,77,074/- + 354 = 77,77,428	
K.	Less: Amount paid	Rs. 77,72,000/-	
L.	Balance amount due (negative for refund)	Rs. 5,074/- + 354 = 5428 in favour of Vista Homes	
M.	Refund to be made	☐ Yes ☑ No	Rs.
N.	Corpus fund to be collected	☑ Yes ☐ No	Rs. 20,000/-
N.	Maintenance charges due from	Dec 2021	
O.	Buyer Info database balance	Rs. 5428/-	
P.	Tally balance	Rs. Nil	
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: 26/10/21	Date: 2/11/2021	Date: 9/11/21	Date: APPROVED BY 03 NOV 2021 SOHAM MODI MANAGING DIRECTOR