

Authorization form for handing over the possession.

Flat /Villa No.	A-705
Project	Mayflower Grande
Name of Buyer	Mr Balakrishna Desai

A.	Total sale consideration.	Rs. 35,62,500/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. 2,13,750/- + 3,563/- + 42
E.	Add: GST (also add GST on other charges)	Rs. 4,27,440/- - 3000 = 4,24,500/-
F.	Add: Service Tax + VAT	Rs. 773/-
G.	Add: A&A charges (negative for refund)	Rs. Nil
H.	Add: Misc. Charges (negative for refund)	Rs. 5,080/- + 2944 = 8024
I.	Interest Payable	☐ Yes ☒ No Rs. <i>Waived by MD Sir</i>
J.	Total payable (sum A to I)	Rs. 42,13,106/-
K.	Less: Amount paid	Rs. 40,55,106/-
L.	Balance amount due (negative for refund)	Rs. 1,58,000/- + 46 = 1,58,046
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☐ Yes ☒ No Rs.
N.	Maintenance charges due from	99.
O.	Buyer Info database balance	Rs. 1,58,046
P.	Tally balance	Rs. 1,58,046
Q.	Remarks:	
GST charged @12% on Rs.35,37,500/- and service tax @ 3.09% on Rs. 25,000/-		
Corpus fund and upto date maintenance charges cleared by customer (NOC filled)		

	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:

<i>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner Soham Modi
Date: <i>27/20</i>	Date: <i>8/7/20</i>	Date: <i>8/7/20</i>	Date: <i>8/7/20</i>

