

Authorization form for handing over the possession of Flat in 'Villa Orchids LLP'

Flat No.	97
Name of Buyer	Mrs Deepika Acharya & Mr Ramesh Acharya

A.	Total sale consideration.	Rs. 56,50,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 1,01,200/-
E.	Add: GST	Rs. 5,08,500/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. 9,200/- + 1,656/-
H.	Add: Misc. Charges	Rs. 9,204/-
I.	Less: Amount paid	Rs. 57,69,750/-
J.	Balance amount Due	Rs. 5,10,010/- - 374486 = 135524
K.	Refund	☒ Yes ☐ No Rs.
L.	Interest Payable	☐ Yes ☐ No Rs. Not finalized
M.	Maintenance charges due from	March 2020
N.	Buyer Info database balance	Rs.
O.	Tally balance	Rs.
P.	Remarks:	
	Corpus Fund Rs.30,000/- to be collected	Am.
	Maintenance charges @Rs.2500/- to be collected for initial six months	5000/- Am
	Membership fee Rs.50/- to be collected	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate 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.	VAT / Service Tax charged on other amounts	Yes

Authorized by:

			
G. B. Ram Babu	Accountant	Samba Siva Rao	Managing Partner:
Date:	Date: 02/03/20	Date: 02/03/20	Date:



- Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.