

Authorization form for handing over the possession.

Flat /Villa No.	120
Project	Villa Orchids LLP
Name of Buyer	Mr. Ramesh Muske

A.	Total sale consideration.	Rs. 48,00,000/-
B.	Less: Discount for on time payments	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. 89,200/- + 81,874/- + 200/-
E.	Add: GST (also add GST on other charges)	Rs. 4,32,000/-
F.	Add: Service Tax + VAT	Rs. Nil
G.	Add: A&A charges (negative for refund)	Rs. 11,200/- + 2,016/-
H.	Add: Misc. Charges (negative for refund)	Rs. 9,204/- + 590/-
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	Rs. 54,25,494/- + 890/-
K.	Less: Amount paid	Rs. 52,12,204/-
L.	Balance amount due (negative for refund)	Rs. 2,13,290/- + 890/- = 2,14,180/-
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	Nov 2020 15050/-
O.	Buyer Info database balance	Rs. 2,14,180/-
P.	Tally balance	Rs. 2,14,180/-
Q	Remarks:	

Sub-To be approval

	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: 08-02-2021	Date: 9/2/21	Date:

