

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

Flat No.	187
Name of Buyer	Mr Suman Chandra R

A.	Total sale consideration.	Rs. 48,58,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges	Rs. 75,400/-
E.	Add: GST (on CA on Rs. 24.29lakhs * 18%)	Rs. 4,37,220/-
F.	Add: Service Tax	Rs. NA
G.	Add: Extra Specs Charges	Rs. 11,850/- + 2133/-
H.	Add: Misc. Charges	Rs. 7,800/- + 1404/- + 590/-
I.	Less: Amount paid	Rs. 54,25,000/-
J.	Balance amount Due	Rs.
K.	Refund	☐ Yes ☐ No Rs. 30,603/-
L.	Interest Payable	☐ Yes ☐ No Rs.
M.	Maintenance charges due from	
N.	Buyer Info database balance	Rs. 30,603/-
O.	Tally balance	Rs. 30,603/-
P.	Remarks:	Refund
	Corpus Fund Rs.30,000/- to be collected	
	Maintenance charges @Rs.2500/- to be collected for initial six months	
	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 Soma Rao	Managing Partner:
Date:	Date:	Date:	Date:

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