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

Flat No.	75			KSA
Name of Buyer	Mr S Karthik Kumar	•	0.7	

A.	Total sale consideration.	Rs. 64,15,000/-			
B.	Less: Discount for on time payments.	Rs. Nil			
C.	Less: Other discounts	Rs. Nil			
D.	Add: Reg. Charges	Rs. 1,03,000/-			
E.	Add: GST (on CA on Rs. 32.07lakhs * 18%)	Rs. 5,77,260/-			
F.	Add: Service Tax	Rs. NA			
G.	Add: Extra Specs Charges	Rs. 16,970/- + 3,055/-			
Н.	Add: Misc. Charges	Rs. 9,794/-			
I.	Less: Amount paid	Rs. 71,06,029/-			
J.	Balance amount Due	Rs. 19,050/-			
K.	Refund	□ Yes ☑ No Rs.			
L.	Interest Payable	☐ Yes ☑ No Rs.			
M	Maintenance charges due from	9.9			
N	Buyer Info database balance	Rs. 19050			
О	Tally balance	Rs. 19,058			
P	Remarks:				
	Corpus Fund Rs.30,000/- to be collected				
	Maintenance charges @Rs.2500/- to be collected for initial six months				
1	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 Soham Modil UCT 2019
Date: Date: Date: MANAGING DIRECTOR

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