

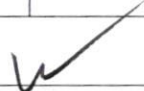
Authorization form for handing over the possession.

Flat /Villa No.	135
Project	Villa Orchids
Name of Buyer	Mr Rohit Rajarapu

A.	Total sale consideration.	Rs. 57,00,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. 89,200/- + 81,900/- + 28,500/- + 2,850/-
E.	Add: GST (also add GST on other charges)	Rs. 5,13,000/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 11,200/- + 2,016/- <i>Sub-To be Approval</i>
H.	Add: Misc. Charges (negative for refund)	Rs. 9,204/-
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	Rs. 64,37,870/-
K.	Less: Amount paid	Rs. 64,23,700/-
L.	Balance amount due (negative for refund)	Rs. 14,170/-
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 <i>15050</i>
O.	Buyer Info database balance	Rs. <i>14,170/-</i>
P.	Tally balance	Rs. <i>14,170/-</i>
Q	Remarks:	

	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.
Date:	Date: <i>23/10/2020</i>	Date: <i>23/10/2020</i>	Date:

APPROVED BY
4 OCT 2020
Soham Modi