

Authorization form for handing over the possession.

Flat /Villa No.	09
Project	Villa Orchids
Name of Buyer	Mr V Subramanyam

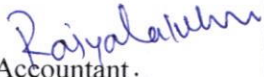
A.	Total sale consideration.	Rs. 64,15,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. 1,15,000/-
E.	Add: GST (also add GST on other charges)	Rs. 5,77,350/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 19,000/- + 3,420/-
H.	Add: Misc. Charges (negative for refund)	Rs. 9,204/-
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	Rs. 71,38,974/-
K.	Less: Amount paid	Rs. 67,18,400/-
L.	Balance amount due (negative for refund)	Rs. 4,20,574/-
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☐ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	Aug 2020
O.	Buyer Info database balance	Rs. 4,20,574/-
P.	Tally balance	Rs. 4,20,574/-
Q.	Remarks:	

Subject to approval

← Balance is too large. First pay and they give letter of possession!

	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: 17/8/20	Date: 17/8/20	Date: 17/8/20

