

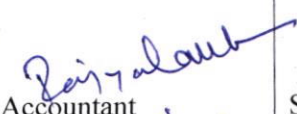
Authorization form for handing over the possession.

Flat /Villa No.	15
Project	Villa Orchids
Name of Buyer	Mrs. Lalitha Devi

A.	Total sale consideration.	Rs. 64,50,000/-
B.	Less: Discount for on time payments.	Rs. 1,00,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. 1,03,000/- + 90,500/- + 32,250/- + 74
E.	Add: GST (also add GST on other charges)	Rs. 5,80,500/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (1,87,063)/-
H.	Add: Misc. Charges (negative for refund)	Rs. 9,204/- + 30,000/- (c fund) + 15,050/- (maint charges + m fee) + 300
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	Rs. 70,23,441/-
K.	Less: Amount paid	Rs. 70,83,448/-
L.	Balance amount due (negative for refund)	Rs. (60,007) + 374 = 59,633 / -
M.	Refund to be made	☒ Yes ☐ No Rs.
N.	Corpus fund to be collected	☐ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	79. Sept 2020.
O.	Buyer Info database balance	Rs. (59,633)
P.	Tally balance	Rs. (59,633)
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: 24/7/20	Date: 24/7/20	Date: 25/7/20	Date: 25/7/20

