Authorization form for handing over the possession.

Flat /Villa No.	254	9
Project	Villa Orchids LLP	
Name of Buyer	Mr K Subhash Kumar	

A.	Total sale consideration.	Rs. 65,00,000/-	
B.	Less: Discount for on time payments.	Rs. Nil	
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges + Mutation charges	Rs. 99,000/-	
E.	Add: GST (also add GST on other charges)	Rs. 5,85,000/-	
F.	Add: Service Tax + VAT	Rs. Nil	
G.	Add: A&A charges (negative for refund)	Rs. (1,46,499) Sul. To be approx	
H.	Add: Misc. Charges (negative for refund)	Rs. 9,204/-	
I.	Interest Payable	☐ Yes No Rs.	
J.	Total payable (sum A to I)	Rs. 70,46,705/-	
K.	Less: Amount paid	Rs. 70,58,000/-	
L.	Balance amount due (negative for refund)	Rs. (11,295)	
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 \ 5050		
O.	Buyer Info database balance	Rs. (11,295)	
P.	Tally balance Rs. (11,295)		
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 Soham Modicine:

Date: Date: 06-02-2024 Date: Date: