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

Flat No.	69
Name of Buyer	Sai Anup Kumar P

A.	Total sale consideration.	Rs. 66,09,000/-	
B.	Less: Discount for on time payments.	Rs. Nil	
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges	Rs. 1,19,600/- + Rs.78,800/- + Rs. 33,040/-	
E.	Add: VAT /GST	Rs. 5,94,900/-	
F.	Add: Service Tax Rs. NA		
G.	Add: Extra Specs Charges Rs. (18,934)		
Н.	Add: Misc. Charges	Rs. 7,800/- + Rs. 3,305/- GHMC Mutation Charges	
1.	Less: Amount paid Rs. 72,18,219/-		
J.	Balance amount Due	Rs. 2,09,292/-	
K.	Refund	☐ Yes ONO Rs.	
L.	Interest Payable	□Yes □No Rs. Not find?	
M	Maintenance charges due from	9.9.	
N	Buyer Info database balance	Rs. 2,09,292 -	
О	Tally balance	Rs. 2,09,292	
P	Remarks:		
	Corpus Fund Rs.30,000/- to be collected		
	Maintenance charges @Rs.2500/- to be collected for initial six months		
	Membership fee Rs.50/- to be collected		

Check List	Yes / No
Buyer has signed the Association Membership Form & Undertaking	No
No Due Certificate signed	No
6 PDC for Maintenance Charges collected	No
Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
Corpus fund collected	No
VAT / Service Tax charged on other amounts	Yes
	Buyer has signed the Association Membership Form & Undertaking No Due Certificate signed 6 PDC for Maintenance Charges collected Buyer has signed Electricity Transfer form & Affidavit on stamp paper Corpus fund collected

Authorized by:

G. B. Ram Babu Accountant Date:

Date: 20 03 19

Samba Siva

Date:

Note: 1. Update Sale Completed as 'Yes' in the database.

2. Give a copy of Owners Association rule to the buyer.