Authorization form for handing over the possession

Flat /Villa No.	99 2B
Project	SOR
Name of Buyer	ANAND KUMAR KHEMKA

Total sale consideration.	75,50,000	
Less: Discount for on time payments.	NIL	
Less: Other discounts	NIL	
Add: Reg. Charges + Mutation charges	Paid by customer	
Add: GST (also add GST on other charges)	1,008	
Add: Service Tax + VAT	NIL	
Add: A&A charges (negative for refund)	NIL	
Add: Misc. Charges (negative for refund)	5,600 +390+12,500=18,490	
Interest Payable	☐ Yes ☐ No Rs. NIL	
Total payable (sum A to I)	75,69,498	
Less: Amount paid	75,50,000 + 19,498 = 75,69,498	
Balance amount due (negative for refund)	NIL /	
Refund to be made	☐ Yes ☐ No Rs. NII.	
Corpus fund to be collected		
	Yes □ No Rs. 30,000/- 01-02-2025 @ Rs.2.00/-p.m per sft	
	Rs. N(
Tally balance	Rs. MIL	
Remarks: Rs.30,000/- collected for Corpus fund and balance to be collected for 6 mo maintenance (Rs.19,490/-) cheques in favor of "Silver Oak Welfare Association"		
	Less: Discount for on time payments. Less: Other discounts Add: Reg. Charges + Mutation charges Add: GST (also add GST on other charges) Add: Service Tax + VAT Add: A&A charges (negative for refund) Add: Misc. Charges (negative for refund) Interest Payable Total payable (sum A to I) Less: Amount paid Balance amount due (negative for refund) Refund to be made Corpus fund to be collected Maintenance charges due from Buyer Info database balance Tally balance Remarks: Rs.30,000/- collected for Corpus for	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	1037110
2.	No Due Certificate signed	
3.	Undertaking for possession signed	
3.	6 PDC for Maintenance Charges collected	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	
6.	Association membership fee collected	

Authorized by:

APPROVED BY

2 2 JAN 2025

K.Krishna Brasad Accountant

Date:

Date:

Date:

Date:

Date:

Date:

Date: