

MP2 A1008

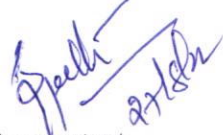
Authorization form for handing over the possession.

Flat / Villa No.	A-1008
Project	Mayflower Platinum
Name of Buyer	Mr B Bharath Bhushan Reddy

A.	Total sale consideration.	Rs. 78,13,200/-
B.	Less: Discount for on time payments.	Rs. 90,000/-
C.	Less: Other discounts	Rs. 90,000/- (discount allowed by MD)
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 3,90,660/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 45,780/- + 8,241/-
H.	Add: Misc. Charges (negative for refund)	Rs. 5,428/- + Rs. 24,750/- (municipal water charges) + 1,18,000/- (family car parking)
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	Rs. 82,26,059/-
K.	Less: Amount paid	Rs. 80,29,860/-
L.	Balance amount due (negative for refund)	Rs. 1,96,199/-
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	Jan 2022
O.	Buyer Info database balance	Rs. 1,96,199/-
P.	Tally balance	Rs. 1,96,199/-
Q.	Remarks:	→ Paid Through Debit on 23/9/22
		called by 8/11/22

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

Authorized by:

 G. B. Ram Babu	 Accountant	 Samba Siva Rao	 Managing Partner
Date:	Date:	Date:	Date:

APPROVED BY
27 AUG 2022
A. SAMBASIVA RAO
AGM-ACCOUNTS

APPROVED BY
27 AUG 2022
Soham Modi
MANAGING DIRECTOR