

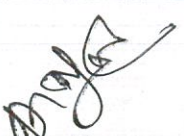
Authorization form for handing over the possession.

Flat /Villa No.	91
Project	AVR Gulmohar Homes
Name of Buyer	Mr. Y. RAMAKRISHNA

A.	Total sale consideration.	35,64,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,20,760 + 1,404 + 2,203 = 3,24,367/-
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	12,240 MD Sir Approval
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 30,000 + 11,250 + 50 = 49,490
I.	Interest Payable	Yes ☒ No ☒ Rs.(2,32,095)
J.	Total payable (sum A to I)	39,47,894
K.	Less: Amount paid	41,40,500
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs. 1,90,403/-*
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01-10-2020 @ Rs.1.50/- per sft per month
O.	Buyer Info database balance	Rs. (1,90,403)
P.	Tally balance	Rs.
Q	Remarks:	
Rs.30,000 (corpus fund) + 11,250/-(6 months maintenance charges) + 50 (memb.fee) are added in the above statement.		
* Please issue refund amount in favour of "Y.RAMAKRISHNA"		

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	☒
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:

 Krishna Prasad Date: 01/09/20	 Accountant Date: 01/09/2020	 Samba Siva Rao Date:	 Managing Partner: Soham Modi Date:
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