

Authorization form for handing over the possession.

Flat /Villa No.	22
Project	Serene Farms
Name of Buyer	Dr Manish Dugar

A.	Total sale consideration.	Rs. 22,00,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. 82,624/-
E.	Add: GST (also add GST on other charges)	Rs. 1,80,000/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 64,858/- + 11,674/-
H.	Add: Misc. Charges (negative for refund)	Rs. 9,204/- + 1,00,000/- (for 12 years plantation charges)
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	Rs. 26,48,360/-
K.	Less: Amount paid	Rs. 26,36,058/-
L.	Balance amount due (negative for refund)	Rs. 12,302/-
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 25,000/-
N.	Maintenance charges due from	Oct 2020
O.	Buyer Info database balance	Rs. 12,302/-
P.	Tally balance	Rs. 12,302/-
Q.	Remarks:	21050/-
Rs. 1,00,000/- collected for 12 years plantation charges.		

	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	 Managing Partner: Soham Modi
Date:	Date:	Date: 14/9/2020	Date:

