Authorization form for handing over the possession.

Flat /Villa No.	31 & 33		
Project	Serene Farms		
Name of Buyer	Dr. Ravindra Kumari Tiwari		

A.	Total sale consideration.	Rs. 70,00,000/-		
B.	Less: Discount for on time payments. Rs. 1,00,000			
C.	Less: Other discounts	Rs. Nil		
D.	Add: Reg. Charges + Mutation charges	Rs. 3,70,024/-		
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. Nil			
H.	Add: Misc. Charges (negative for refund)	Rs. 9,204/- + 6,480/-		
I.	Interest Payable	☐ Yes ✓ No	Rs.	
J.	Total payable (sum A to I)	Rs. 74,65,708/-		**
K.	Less: Amount paid	Rs. 74,59,205/-		
L.	Balance amount due (negative for refund)	Rs. 6,503/-	,	
M.	Refund to be made	□ Yes ▷ No	Rs.	
N.	Corpus fund to be collected	Yes 🗆 No	Rs. 25,000/- SERENE	CLU
N.	Maintenance charges due from	Oct 2020	& RESDATS	LLP
O.	Buyer Info database balance	Rs. 6,503		
P.	Tally balance	Rs. 6,503	Modi harm House	
Q	Remarks:		Hederehad LLP	

	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 Soham Modi
Date: Date: Date: Date: Date:

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