

Authorization form for handing over the possession.

Flat /Villa No.	32
Project	Serene Farms
Name of Buyer	Mr. Chanda Sreenivas

A.	Total sale consideration.	Rs. 37,00,000/-
B.	Less: Discount for on time payments	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 72,000/-
F.	Add: Service Tax + VAT	Rs. 90,000/- + 14,400/- <i>Vat Payment collected</i>
G.	Add: A&A charges (negative for refund)	Rs. Nil
H.	Add: Misc. Charges (negative for refund)	Rs. 3,240/-
I.	Interest Payable	☒ Yes ☐ No Rs. 6,00,000/- <i>Subject to approval</i>
J.	Total payable (sum A to I)	Rs. 44,79,640/-
K.	Less: Amount paid	Rs. 46,61,204/-
L.	Balance amount due (negative for refund)	Rs. (1,81,564)
M.	Refund to be made	☒ Yes ☐ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 25,000/-
N.	Maintenance charges due from	Mar 2021 - <i>July.</i>
O.	Buyer Info database balance	Rs. (1,81,564) <i>X</i>
P.	Tally balance	Rs. (1,81,564) <i>X</i>
Q	Remarks:	

	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:

<i>G.B. Ram Babu</i> G. B. Ram Babu	<i>T. Raghav</i> Accountant	<i>Samba Siya Rao</i> Samba Siya Rao	<i>SOHAM MODI</i> Managing Partner: Soham Modi
Date:	Date:	Date:	Date:

