Authorization form for handing over the possession of Villa in 'AVR Gulmohar Homes'

	22	
Villa No.		
Name of Buyer	RAM KUMAR	

Α.	. Total sale consideration. Rs. 36,00,000				
В.	Less: Discount for on time payments.	Rs. NIL			
c.	Less: Other discounts-	Rs. NIL			
D.	Add: Reg. Charges	Rs. 1,26,050			
Е.	Add: VAT	Rs. NIL			
7	Add: Service Tax	Rs.NIL			
G.	Add: GST	Rs.3,24,000 + 2,549 = 3,26,549			
Н.	Add: Extra Specs Charges	Rs. 14,160			
ı.	Add: Misc. Charges	Rs. 7,800+ 390+1,800+30,000 +50 =40,040			
i	Less: Amount paid	Rs. 40,15,000			
— К.	Balance amount Due	Rs. 91,799 Tally & Data Base En			
L.	Refund	□ Yes □ No	Rs.NIL		
Μ.	Interest Payable	□ Yes □ No	Rs. (80,363) MD Sir		
M	Maintenance charges due from	1 st April 2020.			
N	Buyer Info database balance	Rs. 91 799			
0	Tally balance	Rs. 91,749			
P	Remarks:				
	Corpus fund Rs.30,000/-, 6 months advance maintenance charges (Rs.11,250/-) @ Rs.1.50/- per month per sft and Membership fee Rs.50/- collected.				

111111111111111111111111111111111111111	Check List	Yes / No
1.	Buyer has signed the Association Membership Form /paid fees	
2.	No Due Certificate signed	
3.	6 PDC for Maintenance Charges collected	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected.	
6.	VAT / Service Tax charged on other amounts	

Authorized by:

Accountant Prasad Date:

Samba Si Date:

Note: 1. Update Sale Completed as 'Yes' in the database.
2. Give a copy of Owners Association rule to the buyer.
3. Mention details of eligibility of special offers in remarks column.