

Authorization form for handing over the possession.

Flat /Villa No.	30
Project	AVR GULMOHAR HOMES
Name of Buyer	Mr. M.Parameshwar

A.	Total sale consideration.	37,00,000
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)	3,33,000 + 1,404 = 3,34,404
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	(-) 22,751
H.	Add: Misc. Charges (negative for refund)	7800+390+30000+50+11250= 49,490/-
I.	Interest Payable	☐ Yes ☒ No Rs. 10,927 <i>Not finalised.</i>
J.	Total payable (sum A to I)	40,61,143
K.	Less: Amount paid	39,53,000
L.	Balance amount due (negative for refund)	1,08,143 -
M.	Refund to be made	☒ Yes ☒ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000
N.	Maintenance charges due from	<i>June 2020.</i>
O.	Buyer Info database balance	Rs. <i>1,08,143/-</i>
P.	Tally balance	Rs. <i>1,08,143/-</i>
Q.	Remarks:	

	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:

<i>[Signature]</i> K. Krishna Prasad Date: <i>16/10/2020</i>	<i>[Signature]</i> Accountant Date: <i>16/10/2020</i>	<i>[Signature]</i> Samba Siva Rao Date: <i>16/10/2020</i>	<i>[Signature]</i> Managing Partner Soham Modi Date: <i>16/10/2020</i>
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