

Authorization form for handing over the possession.

Flat/Villa No.	78
Project	AVR Gulmohar Homes
Name of Buyer	Mr. Srinivas Reddy

A.	Total sale consideration.	41,42,000
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)	3,72,780 + 1,404 + 2,203 = 3,76,387
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	12,240
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 30,000 + 11,250 + 50 = 49,490
I.	Interest Payable	☐ Yes ☒ No Rs. 1,28,467
J.	Total payable (sum A to I)	45,80,117
K.	Less: Amount paid	41,46,300 + 3,72,780 = 45,19,080
L.	Balance amount due (negative for refund)	61,037
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	01-11-2020 @ Rs. 1.50/- per sq ft per month
O.	Buyer Info database balance	Rs. 61,037/-
P.	Tally balance	Rs. 61,037/-
Q	Remarks:	
Rs. 30,000 (corpus fund) + 11,250/- (6 months maintenance charges) + 50 (memb. fee) are added in the above statement.		

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:

K. Krishna Prasad	Accountant	Samba Siva Rao	Soham Modi
Date: 03/10/2020	Date: 03/10/2020	Date: 03/10/2020	Date: 03/10/2020

