

Authorization form for handing over the possession.

Flat /Villa No.	76
Project	AVR GULMOHAR HOMES
Name of Buyer	Mr. PRATAP REDDY

A.	Total sale consideration.	Rs. 31,40,000/-
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)	2,82,600 + 1,404 + 3,131 = 2,87,135
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	17,392
H.	Add: Misc. Charges (negative for refund)	7800+390+30,000+50+22,500 = 60,740
I.	Interest Payable	☐ Yes ☒ No Rs. 33,214
J.	Total payable (sum A to I)	35,05,267
K.	Less: Amount paid	35,05,267
L.	Balance amount due (negative for refund)	NIL
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	01-10-2020@Rs.1.50/- per sq ft per month
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
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:

K. Krishna Prasad	Date: 19/4/21	Accountant	Date: 19/4/21	Samba Siva Rao	Date: 19/4/21	Managing Partner: Soham Modi	Date: 19 APR 2021
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M-codan - scanned docs
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Not finalised