

Authorization form for handing over the possession.

Flat /Villa No.	33
Project	AVR Gulmohar Homes
Name of Buyer	Mrs. SRI PRIYA & Mr. SURESH KUMAR

A.	Total sale consideration.	42,50,000
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)	3,82,500 + 2,300 + 1,404 = 3,86,204
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	12,780 <i>Subject to approval</i>
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 30,000 + 11,250 + 50 = 49,490
I.	Interest Payable	☐ Yes ☒ No Rs.(60,875)
J.	Total payable (sum A to I)	46,98,474
K.	Less: Amount paid	46,42,804 + 55,670 = 46,98,474
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 sft per month
O.	Buyer Info database balance	Rs. <i>Nil</i>
P.	Tally balance	Rs. <i>Nil</i>
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:

<i>[Signature]</i> K. Krishna Prasad Date: <i>24/9/2020</i>	<i>[Signature]</i> Accountant Date: <i>28/9/2020</i>	<i>[Signature]</i> Samba Siva Rao Date: <i>28/9/2020</i>	APPROVED BY <i>28 SEP 2020</i> Managing Partner: Sohan Modi Date: <i>28/9/2020</i> SOHAN MODI MANAGING DIRECTOR
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