

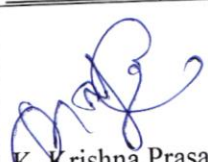
Authorization form for handing over the possession.

Flat /Villa No.	74
Project	AVR GULMOHAR HOMES
Name of Buyer	Mrs. Kurakul Eswari

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 = 3,38,904
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	(-) 37,630
H.	Add: Misc. Charges (negative for refund)	7800+390+30000+50+11250= 49,490
I.	Interest Payable	☐ Yes ☒ No Rs. 68,284
J.	Total payable (sum A to I)	40,50,764
K.	Less: Amount paid	40,50,764
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	01-06-2020
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	 Accountant	 Samba Siva Rao	 Managing Partner: Soham Modi
Date: 	Date: 24/10/2020	Date: 24/10/2020	Date: 

