

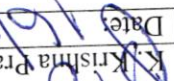
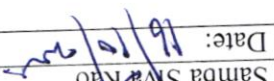
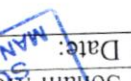
Authorization form for handing over the possession.

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
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	June 2020.
O.	Buyer Info database balance	Rs. 1,08,143/-
P.	Tally balance	Rs. 1,08,143/-
Q	Remarks:	

Check List	
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
	Yes / No

Authorized by:

Authorized by:		
 K. Krishna Prasad Accountant Date: 16/10/2020	 Samba Siva Rao Date: 16/10/2020	 Managing Partner Soham Mohan Date: 16/10/2020

APPROVED BY
16 OCT 2020
MANAGING DIRECTOR
SOHAM MOHAN

