## Authorization form for handing over the possession.

Flat /Villa No.	A-903	
Project	Mayflower Platinum	
Name of Buyer	Mr. K Chaitanya Reddy	

B. Less: Discount for on time payments.  C. Less: Other discounts  D. Add: Reg. Charges + Mutation charges  E. Add: GST (also add GST on other charges)  F. Add: Service Tax + VAT  G. Add: A&A charges (negative for refund)  H. Add: Misc. Charges (negative for refund)  Rs. 5,428/-  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  Rs. 65,44,937/-  K. Balance amount due (negative for refund)  Rs. (53,300)  M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Rs. Nil  Rs. Nil  Rs. Nil  Rs. Nil  Rs. (65,791)  Rs. (65,791)
D. Add: Reg. Charges + Mutation charges  E. Add: GST (also add GST on other charges)  Rs. Nil  Rs. 3,12,000/-  Rs. NA  Rs. NA  G. Add: A&A charges (negative for refund)  H. Add: Misc. Charges (negative for refund)  Rs. 5,428/-  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  Rs. 64,91,637/-  K. Balance amount due (negative for refund)  Rs. (53,300)  M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance
E. Add: GST (also add GST on other charges)  F. Add: Service Tax + VAT  G. Add: A&A charges (negative for refund)  H. Add: Misc. Charges (negative for refund)  Rs. 5,428/-  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  Rs. 65,44,937/-  L. Balance amount due (negative for refund)  Rs. (53,300)  M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance
F. Add: Service Tax + VAT  G. Add: A&A charges (negative for refund)  H. Add: Misc. Charges (negative for refund)  Rs. 5,428/-  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  Rs. 64,91,637/-  L. Balance amount due (negative for refund)  Rs. (53,300)  M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Rs. (53,300)  Rs. (73,300)  Rs. (74,937/-  Rs. (73,300)  Rs. (74,937/-  Rs. (75,300)
G. Add: A&A charges (negative for refund)  H. Add: Misc. Charges (negative for refund)  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  R. 65,44,937/-  L. Balance amount due (negative for refund)  R. (53,300)  M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  R. (65,791)  Rs. (65,791)  Rs. (65,791)  Rs. (5,428/-  Rs. 64,91,637/-  Rs. (53,300)
H. Add: Misc. Charges (negative for refund)  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  R. 64,91,637/-  R. 65,44,937/-  L. Balance amount due (negative for refund)  M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  R. 5,428/-  R. 64,91,637/-  R. 65,44,937/-  R. 65,44,937/-  R. 65,3300)  R. R. 78. 78. 78. 78. 78.
I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  L. Balance amount due (negative for refund)  M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  P. Yes □ No Rs. 30,000  Rs. (53,300)
J. Total payable (sum A to I)  K. Less: Amount paid  R. 65,44,937/-  L. Balance amount due (negative for refund)  M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Rs. 64,91,637/-  Rs. 65,44,937/-  Rs. (53,300)  Rs. 30,000  Rs. 30,000  Rs. 723,300)  Rs. 723,300
K. Less: Amount paid  Rs. 65,44,937/-  L. Balance amount due (negative for refund)  Rs. (53,300)  M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Rs. 65,44,937/-  Rs. (53,300)  Rs. 30,000  Rs. 30,000  Rs. 73,300)  Rs. 73,300
L. Balance amount due (negative for refund)  M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Rs. (53,300)
M. Refund to be made  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Refund to be made  Tyes Tho Rs.  Rs.  Rs.  Rs.  Rs.  Rs.  Rs.  Rs.
N. Corpus fund to be collected  ☐ Yes ☐ No Rs. 30,000    N. Maintenance charges due from  ☐ Jan 2022 18,050 -    O. Buyer Info database balance  ☐ Rs. (53,300)    P. Tally balance  ☐ Rs. —
N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Jan 2022  Rs/53,300  Rs. —
O. Buyer Info database balance  Rs/53,300)  P. Tally balance  Rs. —
P. Tally balance Rs. —
1. Tany balance
Q Remarks:

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	No
3.	Undertaking for possession signed	No
3.	6 PDC for Maintenance Charges collected	No
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	No
5.	Corpus fund collected	No
6.	Association membership fee collected	No

Authorized by:

G. B. Ram Babu

Accountant 21 Samba Siva Rao

Date:

Date:

Date:

Date:

APPROVEL 24

Managing Partner ODI
Solvan Moding Director
Date:

Date: