## Authorization form for handing over the possession.

Flat /Villa No.	A-407		
Project	Mayflower Platinum		
Name of Buyer	Mr. Pulakanti Mohan Rao		

A. Total sale consideration.  B. Less: Discount for on time payments.  C. Less: Other discounts  D. Add: Reg. Charges + Mutation charges  Rs. Nil  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)  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  L. Balance amount due (negative for refund)  Rs. 74,61,000/-  L. Balance amount due (negative for refund)  Rs. 81,840/-  M. Refund to be made  D. Yes D. No  Rs. 30,000/-  N. Maintenance charges due from  D. Buyer Info database balance  P. Tally balance  Q. Remarks:		T			
C. Less: Other discounts  D. Add: Reg. Charges + Mutation charges  Rs. Nil  E. Add: GST (also add GST on other charges)  Rs. 3,55,000/-  Rs. NA  Rs. NA  Rs. NA  G. Add: A&A charges (negative for refund)  Rs. 70,140/- + 12,626/-  H. Add: Misc. Charges (negative for refund)  Rs. 5,074/-  I. Interest Payable  J. Total payable (sum A to I)  Rs. 75,42,840/-  K. Less: Amount paid  Rs. 74,61,000/-  L. Balance amount due (negative for refund)  Rs. 81,840/-  M. Refund to be made  DYes No  Rs.  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Rs. & & D	A.	Total sale consideration.	Rs. 71,00,000/-		
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)  Rs. 70,140/- + 12,626/-  H. Add: Misc. Charges (negative for refund)  Rs. 5,074/-  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  Rs. 74,61,000/-  L. Balance amount due (negative for refund)  Rs. 81,840/-  M. Refund to be made  DYes No  Rs.  N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Rs. 81,840	B.	Less: Discount for on time payments.	Rs. Nil		
E. Add: GST (also add GST on other charges)  F. Add: Service Tax + VAT  G. Add: A&A charges (negative for refund)  Rs. 70,140/- + 12,626/-  H. Add: Misc. Charges (negative for refund)  Rs. 5,074/-  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  Rs. 74,61,000/-  L. Balance amount due (negative for refund)  Rs. 81,840/-  M. Refund to be made  DYes No  Rs.  N. Corpus fund to be collected  N. Maintenance charges due from  Sept 2021  O. Buyer Info database balance  P. Tally balance  Rs. 3,55,000/-  Rs. 70,140/- + 12,626/-  Rs. 70,140/- + 12,626/-  Rs. 75,42,840/-  Rs. 75,42,840/-  Rs. 81,840/-  Rs. 81,8	C.	Less: Other discounts	Rs. Nil		
F. Add: Service Tax + VAT  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  Rs. 74,61,000/-  L. Balance amount due (negative for refund)  Rs. 81,840/-  M. Refund to be made  P. Tally balance  Rs. NA  Rs. NA  Rs. NA  Rs. 70,140/- + 12,626/-  Rs. 81,840/-	D.	Add: Reg. Charges + Mutation charges	Rs. Nil		
G. Add: A&A charges (negative for refund)  H. Add: Misc. Charges (negative for refund)  Rs. 5,074/-  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  Rs. 74,61,000/-  L. Balance amount due (negative for refund)  Rs. 81,840/-  M. Refund to be made  P. Tally balance  Rs. 70,140/- + 12,626/-  Rs. 7,0140/- + 12,626/-  Rs. 7,0140/- + 12,626/-  Rs. 7,0140/- + 12,626/-  Rs. 7,0140/- + 12,626/-  Rs. 70,140/- + 12,626/-  Rs. 81,840/-  Rs. 81,840	E.	Add: GST (also add GST on other charges)	Rs. 3,55,000/-		
H. Add: Misc. Charges (negative for refund)  I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  Rs. 74,61,000/-  Rs. 81,840/-  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. 5,074/-  Rs. 5,074/-  Rs. 75,42,840/-  Rs. 81,840/-  Rs. 81,8	F.	Add: Service Tax + VAT	Rs. NA		
I. Interest Payable  J. Total payable (sum A to I)  K. Less: Amount paid  Rs. 74,61,000/-  L. Balance amount due (negative for refund)  Rs. 81,840/-  M. Refund to be made  Pyes No  Rs.  N. Corpus fund to be collected  N. Maintenance charges due from  Sept 2021  O. Buyer Info database balance  P. Tally balance	G.	Add: A&A charges (negative for refund)	Rs. 70,140/- + 12,626/-		
J. Total payable (sum A to I)  Rs. 75,42,840/-  Rs. 74,61,000/-  L. Balance amount due (negative for refund)  Rs. 81,840/-  M. Refund to be made  Pression Rs. 30,000/-  N. Maintenance charges due from  Rs. 81,840/-  Rs. 81,840	H.	Add: Misc. Charges (negative for refund)	Rs. 5,074/-		
K. Less: Amount paid  Rs. 74,61,000/-  Rs. 81,840/-  M. Refund to be made  Yes No Rs.  N. Corpus fund to be collected  N. Maintenance charges due from  Buyer Info database balance  P. Tally balance  Rs. 74,61,000/-  Rs. 81,840/-  Rs. 81,840	I.	Interest Payable	□ Yes № No		
L. Balance amount due (negative for refund)  M. Refund to be made  DYes No Rs.  N. Corpus fund to be collected  N. Maintenance charges due from  DYes No Rs. 30,000/-3  Sept 2021  DESTRUCTION OF SUPPLY SHOW THE PROPERTY OF TAILY BALANCE  P. Tally balance  Rs. 81,840/-  Rs. 80,000/-3  Rs. 81,840/-  Rs. 81,840/-	J.	Total payable (sum A to I)	Rs. 75,42,840/-		
M. Refund to be made  Description:  N. Corpus fund to be collected  Wes Do Rs. 30,000/-3  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Rs. 81840  Rs. 81840	K.	Less: Amount paid	Rs. 74,61,000/-		
N. Corpus fund to be collected  N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Sept 2021  Rs. 81840  Rs. 81840	L.	Balance amount due (negative for refund)	Rs. 81,840/-		
N. Maintenance charges due from  O. Buyer Info database balance  P. Tally balance  Sept 2021  Rs. 81840  Rs. 81840	M.	Refund to be made	□ Yes ☑ No Rs.		
O. Buyer Info database balance  Rs. 81840  P. Tally balance  Rs. 81840	N.	Corpus fund to be collected	✓Yes □ No Rs. 30,000/-(3)		
P. Tally balance Rs. 81,840	N.	Maintenance charges due from	Sept 2021		
0110.10	O.	Buyer Info database balance	Rs. 81 840		
Q Remarks:	P.	Tally balance	Rs. 81,840		
111	Q	Remarks:	1. 211601		
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	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:		garantee and a second a second and a second	D DV	
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Mary Coll.	South	1 8 SEP	2021	PPROVEDBY
G. B. Ram Babu	Accountant / Ala	S. A. SAMBASIN	A R Managing P	artner SEP 2021
Date:	Accountant Date:	Samba Siga Raoco	Date:	SOHAM MODIOR
		1111		MANAGIN