

Flat / Villa No.	A-605
Project	Mayflower Platinum
Name of Buyer	Mrs. Mamilla Sunitha

A.	Total sale consideration.	Rs. 58,98,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 2,94,900/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 44,860/- + 8,075/-
H.	Add: Misc. Charges (negative for refund)	Rs. 5,428/-
I.	Interest Payable	☐ Yes ☐ No
J.	Total payable (sum A to I)	Rs. 62,51,263/-
K.	Less: Amount paid	Rs. 61,98,900/-
L.	Balance amount due (negative for refund)	Rs. 52,363/-
M.	Refund to be made	☐ Yes ☒ No
N.	Corpus fund to be collected	☒ Yes ☐ No
N.	Maintenance charges due from	Rs. 30,000/-
O.	Buyer Info database balance	Rs. 52,363/-
P.	Tally balance	Rs. 52,363/-
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	Date: 21/12/21
Accountant	Date: 21/12/21
Samba Siva Rao	Date: 08 DEC 2021
AGM-ACCOUNTS	Date: 09 DEC 2021
APPROVED BY	Date: 09 DEC 2021
MANAGING PARTNER	Date: 09 DEC 2021
SOHAM MODI	Date: 09 DEC 2021
MANAGING DIRECTOR	Date: 09 DEC 2021