

Authorization form for handing over the possession.

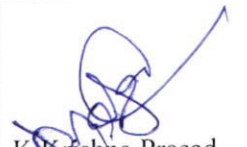
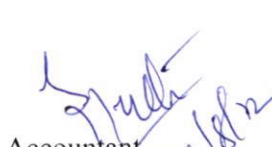
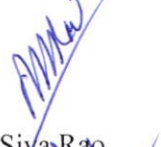
Flat /Villa No.	31
Project	AVR GULMOHAR HOMES
Name of Buyer	RAMBABU

A.	Total sale consideration.	42,00,000/-.
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)	3,78,000 +1,404 +4,774 =3,84,178
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	26,524/-
H.	Add: Misc. Charges (negative for refund)	7,800 +390=8,190
I.	Interest Payable	☐ Yes ☒ No Rs.26,788/-
J.	Total payable (sum A to I)	46,18,892/-
K.	Less: Amount paid	44,30,000 +1,89,246 =46,19,246
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☒ No Rs.354
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000
N.	Maintenance charges due from	01-07-2021 @Rs.1.50/-per sft per month.
O.	Buyer Info database balance	Rs. (354)
P.	Tally balance	Rs. (354)
Q.	Remarks:	
Rs.67,550/- (Corpus fund Rs.30,000 +Membership fee Rs.50/-+ Maint. Rs.37,500) main.from July'21 to Feb'23) cheque collected in favor of " AVR Gulmohar Welfare Association".		

Subject to approval
Not finalised

	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 Date: 29/8/22	 Accountant Date: 29/8/22	 Samba Siya Rao Date: 29/8/22	 Managing Partner: Soham Modi Date: 29/8/22
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APPROVED BY
29 AUG 2022
SOHAM MODI
MANAGING DIRECTOR