

Authorization form for handing over the possession.

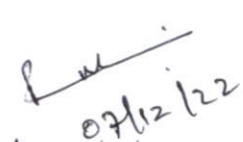
Flat /Villa No.	68
Project	AVR GULMOHAR HOMES
Name of Buyer	Mrs. P.KRISHNA VENI & Mr. P.SRINIVAS

A.	Total sale consideration.	61,50,000/-
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)	5,53,500 +1,404 +13,744 =5,68,648
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	76,356 ✓
H.	Add: Misc. Charges (negative for refund)	7,800 +390 =8,190
I.	Interest Payable	☐ Yes ☒ No Rs. 27,099/-
J.	Total payable (sum A to I)	68,03,194
K.	Less: Amount paid	68,03,194
L.	Balance amount due (negative for refund)	NIL-
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	01-08-2022@Rs.1.50/-p.m per sft
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. —
Q	Remarks: Rs.58,130/-collected (up to Mar'23) in favor of "AVR Gulmohar Welfare Association".	

Not finalised
Approval
Required

	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:

 Krishna Prasad Date: 07/12/22	 Accountant Date: 07/12/22	 Samba Siva Rao Date: 07/12/22	 APPROVED BY 08 DEC 2022 Managing Partner: Soham Modi Date: SOHAM MODI MANAGING DIRECTOR
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