

Authorization form for handing over the possession.

Flat /Villa No.	65
Project	AVR GULMOHAR HOMES
Name of Buyer	Dr. AMBATI GIRIPRASAD

A.	Total sale consideration.	54,16,000/-
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)	4,87,440 + 1,404 = 4,88,844
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(1,72,428)
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 = 8,190
I.	Interest Payable	Yes ☒ No ☒ Rs.
J.	Total payable (sum A to I)	57,40,606
K.	Less: Amount paid	57,40,960
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	01-12-2022 @ Rs. 1.50/-p.m per sft
O.	Buyer Info database balance	Rs. (354)
P.	Tally balance	Rs. (354)
Q	Remarks: Rs.51,110/-collected in favor of "AVR Gulmohar Welfare Association".	

	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: 16/1/23	 Accountant Date: 19/01/23	 Samba Siva Rao Date: 19/1/23	APPROVED BY 19 JAN 2023 Managing Partner Soham Modi SOHAM MODI MANAGING DIRECTOR
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