

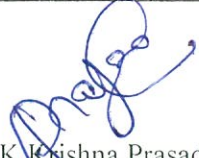
Authorization form for handing over the possession.

Flat /Villa No.	406
Project	GHT
Name of Buyer	KIRAN KUMAR

A.	Total sale consideration.	64,00,000
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)	3,20,000+1,206 =3,21,206
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	6,700
H.	Add: Misc. Charges (negative for refund)	4,600 +390+ 31,000 =35,990/- +438/-
I.	Interest Payable	Yes ☒ No ☐ Rs.
J.	Total payable (sum A to I)	67,63,896
K.	Less: Amount paid	67,84,000
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 20,104 -438 = 19,666/-
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-03-2023 @Rs.2.00/-p.ft per sft.
O.	Buyer Info database balance	Rs. -19,666/-
P.	Tally balance	Rs. -19,666/-
Q	Maintenance charges of Rs.30,630/-transferred to Association account on 24-01-2023.	

	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: 27/1/23	 Accountant Date: 28-01-2023	 Samba Siva Rao Date: 28/1/23	APPROVED BY 30 JAN 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR Date:
--	--	--	--