

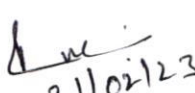
Authorization form for handing over the possession.

Flat / Villa No.	80
Project	AVR GULMOHAR HOMES
Name of Buyer	G. MADHU

A.	Total sale consideration.	32,91,600/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	1,50,000/- <i>← details?</i>
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	2,82,744+1,404+4,655 =2,88,803
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	25,860
H.	Add: Misc. Charges (negative for refund)	7,800 +390 =8,190
I.	Interest Payable	☐ Yes ☒ No Rs.27,070/-
J.	Total payable (sum A to I)	34,64,453 <i>(Rptd Approval from owners)</i>
K.	Less: Amount paid	34,37,244+41,063=34,78,307
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☒ Yes ☐ No Rs. 13,854.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-06-2020 @ Rs.1.50/-p.m per sft
O.	Buyer Info database balance	Rs. <i>13,854</i>
P.	Tally balance	Rs. <i>N.A</i>
Q	Remarks: Rs.93,800/-(maint.up to 03/23) to be 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: <i>21/02/23</i>	 Accountant Date: <i>21/02/23</i>	 Samba Siva Rao Date: <i>21/2/23</i>	 APPROVED BY 21 FEB 2023 SOHAM MODI MANAGING DIRECTOR Managing Director Soham Modi Date:
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