Authorization form for handing over the possession.

Flat /Villa No.	A-102	
Project	Gulmohar Residency	
Name of Buyer	Mrs. M Prabhavathi	

A.	Total sale consideration.	Rs. 56,93,000/-	
B.	Less: Discount for on time payments.	Rs. Nil	
C.	Less: Other discounts (luxury to deluxe)	Rs. 1,36,000/-	
D.	Add: Reg. Charges + Mutation charges	Rs. 4,32,680/-	
E.	Add: GST (also add GST on other charges)	Rs. 2,84,650/-	
F.	Add: Service Tax + VAT	Rs. NA	
G.	Add: A&A charges (negative for refund)	Rs. (1,341) + Rs. 24,500/- (Municipal water charges)	
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328/ 354- 5974	
I.	Interest Payable	☐ Yes ☑ No	
J.	Total payable (sum A to I)	Rs. 63,03,817/-	
K.	Less: Amount paid	Rs. 62,89,940/-	
L.	Balance amount due (negative for refund)	Rs. 13,877/ 354 = 13,523	
M.	Refund to be made	□ Yes No Rs.	
N.	Corpus fund to be collected	√Yes □ No Rs. 30,000/-	
N.	Maintenance charges due from	July 2022 16770	
O.	Buyer Info database balance	Rs. 13,523	
P.	Tally balance	Rs. 13,523	
Q	Remarks:		

Check List Yes/No Buyer has signed the Association Membership Form & Undertaking 1. Yes No Due Certificate signed 2. Yes 3. Undertaking for possession signed Yes 3. 6 PDC for Maintenance Charges collected Yes Buyer has signed Electricity Transfer form & Affidavit on stamp paper 4. Yes 5. Corpus fund collected Yes 6. Association membership fee collected

Authorized by:

G. B. Ram Babu Accountant All

Samba Siva Rao

Managing Partner AM MODI Soham Modianaging Director Date:

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