Authorization form for handing over the possession.

Flat /Villa No.	A-303	
Project	Gulmohar Residency	
Name of Buyer	Mr. Lanka Sridhar	

A.	Total sale consideration.	Rs. 55,56,000/-	
B.			
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges + Mutation charges	Rs. Nil	
E.	Add: GST (also add GST on other charges)	Rs. 2,77,800/-	
F.	Add: Service Tax + VAT	Rs. NA	
G.	Add: A&A charges (negative for refund)	Rs. (82,123) Subject to appr	
Н.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges) + 1,18,000/- (family car parking charges)	
I.	Interest Payable	☐ Yes ☑ No	
J.	Total payable (sum A to I)	Rs. 59,00,505/-	
K.	Less: Amount paid	Rs. 59,57,000/- + 800	
L.	Balance amount due (negative for refund)	Rs. (56,495) + 800 = (57295)	
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	
O.	Buyer Info database balance	Rs.(57,195)	
P.	Tally balance	Rs. (57,295)	
Q	Remarks:		

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

Authorized by:		/	1./
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G. B. Ram Babu	Accountant Date:	Samba Siva Rao	Soham Modi
	Date. 15/11	Date: 18/7/2	Date: SORING DY