## Authorization form for handing over the possession.

Flat /Villa No.	A-304	
Project	Gulmohar Residency	
Name of Buyer	Mr. Sandeep Vemula	

A.	Total sale consideration.	Rs. 58,28,000/-	
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. Nil	
E.	Add: GST (also add GST on other charges)	Rs. 2,91,400/-	
F.	Add: Service Tax + VAT	Rs. NA	
G.	Add: A&A charges (negative for refund)	Rs. (408) Subject to approv.	
Н.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges) + 2950	
I.	Interest Payable	□ Yes ∇No	
J.	Total payable (sum A to I)	Rs. 60,13,820/- + 2950 = 60,16 770	
K.	Less: Amount paid	Rs. 59,89,400/-	
L.	Balance amount due (negative for refund)	Rs. 24,420/-+ 2950 = 27,370	
M.	Refund to be made	□ Yes □No Rs.	
N.	Corpus fund to be collected	✓ es □ No Rs. 30,000/-	
N.	Maintenance charges due from	July 2022 16370	
O.	Buyer Info database balance	Rs. 27,370	
P.	Tally balance	Rs. 27,370	
Q	Remarks:		

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	Yes
2.	No Due Certificate signed	Yes
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:

G. B. Ram Babu

Date:

Rajvalalulum

Accountant Date:

Asamba/Siva Rao RAO Date: ACCOUNTS

09 SEP 2022

Managing Partner:
Soham Modi DIRECTOR

Date: