Authorization form for handing over the possession.

Flat /Villa No.	A-401 (644)
Project	Gulmohar Residency
Name of Buyer	Mrs. Bina Kumari Baranwal & Mr. Arun Kumar Baranwal

A.	Total sale consideration.	Rs. 52,84,000/-
В.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts (luxury to deluxe)	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 2,64,200/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. Nil
Н.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges)
I.	Interest Payable	☐ Yes ☐ No
J.	Total payable (sum A to I)	Rs. 55,79,028/- Rs. 56,07,040/- (TDS received 52,840 -)
K.	Less: Amount paid	Rs. 56,07,040/- (TDS recented \$2,5
L.	Balance amount due (negative for refund)	Rs. (28,012)
M.	Refund to be made	₩ Ves ⊠ No Rs.
N.	Corpus fund to be collected	☑ Yes ☑ No Rs. 30,000/-
N.	Maintenance charges due from	July 2022 16370
0.	Buyer Info database balance	Rs. 28,012
P.	Tally balance	Rs. 28,012
Q	Remarks:	

		Yes / No
	Check List	Yes
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.	Lambin fee collected	
	AP	PROVED BY

Authorized by:

G. B. Ram Babu

Accountant

Date:

Authorized by:

2 3 NOV 2002

Soham Modi

Date:

Date:

Date:

Date: