

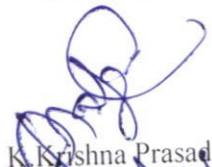
Authorization form for handing over the possession.

Flat /Villa No.	87
Project	AVR GULMOHAR HOMES
Name of Buyer	S.SHARATH REDDY

A.	Total sale consideration.	43,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	1,86,150
E.	Add: GST (also add GST on other charges)	3,87,000 + 1,458 + 2,923 = 3,91,381
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	16,240 ✓
H.	Add: Misc. Charges (negative for refund)	8,100 + 390 = 8,490
I.	Interest Payable	☐ Yes ☒ No Rs.20,168
J.	Total payable (sum A to I)	49,02,261
K.	Less: Amount paid	48,73,000 + 29,261 = 49,02,261
L.	Balance amount due (negative for refund)	NIL 1741-
M.	Refund to be made	☒ Yes ☒ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	01-10-2020 @ Rs.1.50/-p.m per sft
O.	Buyer Info database balance	Rs. 1741-
P.	Tally balance	Rs. 1741 ✓
Q	Remarks: Rs.97,550*/-(maint.up to 09/23) to be collected in favor of "AVR Gulmohar Welfare Association". Note: One cheque Rs.56,250/- dated 13-03-2023 & second for Rs,41,300/- pdc on 03-04-23.	

	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: 15/3/23	 Accountant Date: 16/03/23	 Samba Siva Rao Date: 16/3/23	APPROVED BY 16 MAR 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR Date: _____
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