

Authorization form for handing over the possession.

Flat /Villa No.	A-404
Project	Gulmohar Residency
Name of Buyer	Mrs. Polaboina Sruthi

A.	Total sale consideration.	Rs. 57,40,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 2,39,650/- <i>2,87,000</i> ✓
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (88,047)+ 24,500/- (Municipal water connection charges)
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328/-
I.	Interest Payable	☐ Yes ☐ No
J.	Total payable (sum A to I)	Rs. 59,22,431/-
K.	Less: Amount paid	Rs. 60,10,568/- ✓
L.	Balance amount due (negative for refund)	Rs. (88,137) + 47350 = <i>(40,787)</i> ✓
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. <i>(40,787)</i>
P.	Tally balance	Rs. <i>(40,787)</i>
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:

<i>30/6/22</i> G. B. Ram Babu	<i>25/6/22</i> Accountant	<i>30/6/22</i> Samba Siva Rao	<i>30/6/22</i> Managing Partner: Soham Modi
Date:	Date:	Date:	Date:

