

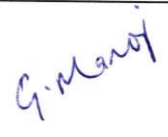
Authorization form for handing over the possession.

Flat /Villa No.	7
Project	AVR GULMOHAR HOMES
Name of Buyer	POSHAM SUNITHA

A.	Total sale consideration.	52,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	4,68,000 +1,404 = 4,69,404
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	(-)1,44,799
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +5,00,000 +50 +30,000 +21,060 = 5,67,240
I.	Interest Payable	☒ Yes ☐ No Rs.5,00,000
J.	Total payable (sum A to I)	60,83,905
K.	Less: Amount paid	60,83,905
L.	Balance amount due (negative for refund)	NIL
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	01-06-2021
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q.	Remarks:	

	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: 31/5/21	 Accountant Date: 03/06/21	 Samba Siva Rao Date: 5/6/21	 APPROVED BY Managing Partner Soham Modi Date: 07 JUN 2021 SOHAM MODI MANAGING DIRECTOR
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