

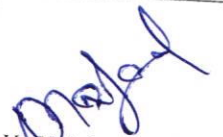
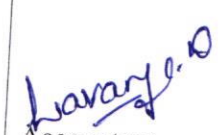
Authorization form for handing over the possession.

Flat / Villa No.	29
Project	AVR GULMOHAR HOMES
Name of Buyer	Mrs. NETALA CHAITANYA

A.	Total sale consideration.	42,00,000/-
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)	3,78,000 + 1,404 + 2,927 = 3,82,331
F.	Add: Service Tax + VAT	NA
G.	Add: A&A charges (negative for refund)	16,262
H.	Add: Misc. Charges (negative for refund)	7800+390+175+30,000+50 +22,500 = 60,915
I.	Interest Payable	☐ Yes ☒ No Rs. (-) 10,864
J.	Total payable (sum A to I)	46,59,508
K.	Less: Amount paid	46,59,508
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	01-10-2020
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
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: 19/4/21	 Accountant Date: 19/4/2021	 Samba Siva Rao Date: 19/4/21	 Managing Partner: Soham Modi Date: 
---	--	--	---

NA - code -
Customer document # - item 5, 9, 23
9 27 mungla