Authorization form for handing over the possession.

Flat /Villa No.	60	
Project	AVR GULMOHAR HOMES	
Name of Buyer	SRINIVAS	

A.	Total sale consideration.	33,00,000	
В.	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)	2,97,000 +1,404 +5,651 =3,04,055	
F.	Add: Service Tax + VAT	NIL	
G.	Add: A&A charges (negative for refund)	31,396	
H.	Add: Misc. Charges (negative for refund)	7,800 +390 = 8,190	
I.	Interest Payable	Yes No Rs.	
J.	Total payable (sum A to I)	36,43,641	
K.	Less: Amount paid	35,71,650 +1,00,000 =36,71,650	
L.	Balance amount due (negative for refund)	NIL .	
M.	Refund to be made	Yes No Rs. 28.009	
N.	Corpus fund to be collected	110, 20,007	
N.	Maintenance charges due from	☐ Yes ☐ No Rs. 30,000 ☐ 01-04-2022@Rs. 1.50/-per sft per month.	
O.	Buyer Info database balance	Rs. (18,009)	
Ρ.	Tally balance	Rs (28,009)	
2	Remarks:		
₹s.4	1,300/- received through online in favor of "A	VR Gulmohar Welfare Association".	

	Check List	V /N
1.	Buyer has signed the Association Membership Form & Undertaking	Yes / No
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	V

Authorized by:		1	/
K Krishna Prasad Date	Accountant Date: 16 3122	Samba Siva Rao Date:	Managing Partners 2007 Soham Modi Managing Partners Soham Modi Managing Date: