Authorization form for handing over the possession.

| Flat /Villa No. | 70 | , |
|-----------------|--------------------|---|
| Project | AVR GULMOHAR HOMES | |
| Name of Buyer | CHALASANI SRIHARI | |

| A. Total sale consideration. B. Less: Discount for on time payments. C. Less: Other discounts D. Add: Reg. Charges + Mutation charges E. Add: GST (also add GST on other charges) F. Add: Service Tax + VAT G. Add: A&A charges (negative for refund) H. Add: Misc. Charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid Corpus fund to be made NIL M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance Q. Remarks: | - | | | |
|--|--------------|--|---|--|
| B. Less: Discount for on time payments. C. Less: Other discounts D. Add: Reg. Charges + Mutation charges E. Add: GST (also add GST on other charges) F. Add: Service Tax + VAT G. Add: A&A charges (negative for refund) H. Add: Misc. Charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid L. Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance NIL NIL NIL NIL 1, NIL 1, 1, 404 + 3,888 = 3,29,292 NIL 21,600 1,800 + 390 = 8,190 N. Rs. 21,884 NO Rs. 21,884 NO Rs. 21,884 NO Rs. NIL NIL NIL NIL NIL NIL NIL NIL | A. | Total sale consideration. | 36,00,000/- | |
| D. Add: Reg. Charges + Mutation charges E. Add: GST (also add GST on other charges) F. Add: Service Tax + VAT G. Add: A&A charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid D. Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance Paid by customer 3,24,000 + 1,404 + 3,888 = 3,29,292 NIL 7,800 + 390 = 8,190 7,800 + 390 = 8,190 Rs. 21,884 NO Rs. 21,884 NO Rs. NIL N. Corpus fund to be collected NIL Refund to be made N. Rs. NIL Rs. Rs. | B. | Less: Discount for on time payments. | | |
| E. Add: GST (also add GST on other charges) F. Add: Service Tax + VAT G. Add: A&A charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance NIL NIL 3,24,000 + 1,404 + 3,888 = 3,29,292 NIL NIL 21,600 7,800 + 390 = 8,190 7,800 + 390 = 8,190 Rs. 21,884 P. Tally balance Rs. Rs. | C. | Less: Other discounts | NIL | |
| F. Add: Service Tax + VAT G. Add: A&A charges (negative for refund) H. Add: Misc. Charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid J. Balance amount due (negative for refund) M. Refund to be made NIL N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance NIL NIL NIL NIL NIL NIL NIL NI | D. | Add: Reg. Charges + Mutation charges | Paid by customer | |
| F. Add: Service Tax + VAT G. Add: A&A charges (negative for refund) H. Add: Misc. Charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid L. Balance amount due (negative for refund) M. Refund to be made NIL M. Corpus fund to be collected N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance | E. | | | |
| H. Add: Misc. Charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid J. Balance amount due (negative for refund) M. Refund to be made NIL N. Corpus fund to be collected N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance 7,800 +390=8,190 Rs. 21,884 NO Rs. 21,884 NO Rs. 21,884 NO Rs. 39,59,082 NIL Yes No Rs. NIL Yes No Rs. 30,000 01-08-2022@Rs.1.50/-per sft per month. Rs. Rs. | F. | Add: Service Tax + VAT | | |
| H. Add: Misc. Charges (negative for refund) I. Interest Payable J. Total payable (sum A to I) K. Less: Amount paid L. Balance amount due (negative for refund) M. Refund to be made NIL N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance | G. | Add: A&A charges (negative for refund) | 21,600 Subject to 086 | |
| J. Total payable (sum A to I) K. Less: Amount paid Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance Rs. 21,884 NO Rs. 30,002 Rs. 30,000 Rs. 30,000 | Н. | Add: Misc. Charges (negative for refund) | | |
| J. Total payable (sum A to I) K. Less: Amount paid 39,59,082 L. Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance 39,59,082 NIL NIL NIL Yes ⋈ No Rs.NIL O1-08-2022@Rs.1.50/-per sft per month. Rs. | I. | Interest Payable | Yes No Rs. 21,884 ab | |
| L. Balance amount due (negative for refund) M. Refund to be made N. Corpus fund to be collected N. Maintenance charges due from O. Buyer Info database balance P. Tally balance NIL NIL Yes No Rs.NIL O1-08-2022@Rs.1.50/-per sft per month. Rs. Rs. | J. | Total payable (sum A to I) | | |
| 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 01-08-2022@Rs.1.50/-per sft per month. O. Buyer Info database balance Rs. P. Tally balance Rs. | K. | Less: Amount paid 32,46,500 +6,87,094 +25,488 =39,59,0 | | |
| N. Corpus fund to be collected ✓ es ✓ No Rs.NIL N. Maintenance charges due from 01-08-2022@Rs.1.50/-per sft per month. O. Buyer Info database balance Rs. P. Tally balance Rs. | L. | Balance amount due (negative for refund) | | |
| N. Corpus fund to be collected ✓ es ⋈ No Rs. 30,000 N. Maintenance charges due from 01-08-2022@Rs.1.50/-per sft per month. O. Buyer Info database balance Rs. P. Tally balance Rs. | M. | Refund to be made | ⊠ Yes ∕⊠ No Rs.NII. | |
| N. Maintenance charges due from O. Buyer Info database balance P. Tally balance O. Maintenance charges due from O1-08-2022@Rs.1.50/-per sft per month. Rs. Rs. | N. | Corpus fund to be collected | A / | |
| O. Buyer Info database balance Rs. P. Tally balance Rs. | N. | Maintenance charges due from | 110.00,000 | |
| KS. | O. | Buyer Info database balance | | |
| Q Remarks: | P. | Tally balance | Rs. | |
| | 1 | | | |
| Rs.51,110/- (Corpus fund Rs.30,000 +Membership fee Rs.50/-+ Maint. Rs.21,060) main.from June'22 to Nov'22) cheque collected in favor of "AVR Gulmohar Welfare Association". | Rs.5 June | 1,110/- (Corpus fund Rs.30,000 +Membership 22 to Nov'22) cheque collected in favor of " A | fee Rs.50/-+ Maint. Rs.21,060) main.from AVR Gulmohar Welfare Association" | |

| | Check List | Yes / No |
|----|---|----------|
| 1. | Buyer has signed the Association Membership Form & Undertaking | 103/110 |
| 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 | 1 |
| 5. | Corpus fund collected | |
| 5. | Association membership fee collected | |

Authorized by:

APPROVED BY

2 7 AUG 2022

KKrishna Prasad Accountant Samba Siva Rao Soltan Alberto Director

Date: Date: Date: Date: