

Authorization form for handing over the possession.

Flat /Villa No.	75
Project	AVR GULMOHAR HOMES
Name of Buyer	BV LAKSHMI

A.	Total sale consideration.	32,72,500
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	4,00,000
D.	Add: Reg. Charges + Mutation charges	1,14,614
E.	Add: GST (also add GST on other charges)	2,94,525+1,404 +2,635 =2,98,564
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	14,640
H.	Add: Misc. Charges (negative for refund)	7,800 +390 +50 +30,000 +16,875 = 55,115
I.	Interest Payable	☐ Yes ☒ No Rs.98,419 <i>waived</i>
J.	Total payable (sum A to I)	33,55,433
K.	Less: Amount paid	33,55,658
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	01-03-2021 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:

<i>[Signature]</i> K. Krishna Prasad Date: 25/6/21	<i>[Signature]</i> G. Manoj Accountant Date: 29/06/21	<i>[Signature]</i> Samba Siva Rao Date: 29/6/21	<i>[Signature]</i> Managing Partner Soham Medi Date: <i>[Signature]</i> APPROVED BY 11 JUN 2021 SOHAM MODI MANAGING DIRECTOR
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