

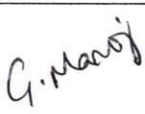
Authorization form for handing over the possession.

Flat /Villa No.	86
Project	AVR GULMOHAR HOMES
Name of Buyer	K. PRATAP REDDY

A.	Total sale consideration.	39,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	NIL
E.	Add: GST (also add GST on other charges)	3,51,000 + 1,404 + 2,203 = 3,54,607
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	12,240
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 50 + 30,000 + 28,125 = 66,365
I.	Interest Payable	☐ Yes ☒ No Rs.37,510
J.	Total payable (sum A to I)	43,33,212
K.	Less: Amount paid	43,33,212
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@ Rs.1.50/-per sft per month
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	 Accountant	 Samba Siya Rao	 Managing Partner Soham Modi
Date: 20/7/21	Date: 20/7/21	Date: 20/7/21	Date:

