

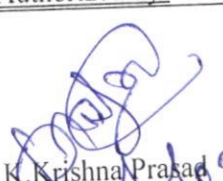
Authorization form for handing over the possession.

Flat /Villa No.	56
Project	AVR GULMOHAR HOMES
Name of Buyer	K. JANARDHAN

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	1,47,024
E.	Add: GST (also add GST on other charges)	3,78,000 + 1,404 + 2,333 = 3,81,737
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	12,960
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 2,50,000 = 2,58,190
I.	Interest Payable	☒ Yes ☐ No Rs.2,50,000/-
J.	Total payable (sum A to I)	49,99,911
K.	Less: Amount paid	48,36,228
L.	Balance amount due (negative for refund)	1,63,683
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	01-01-2022 @ Rs.1.50/-p.m per sft
O.	Buyer Info database balance	Rs. 1,63,683/-
P.	Tally balance	Rs. 1,63,683/-
Q.	Remarks: Rs.75,050/-(maint.up to 12/23) to be collected in favor of "AVR Gulmohar Welfare Association".	

	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: 15/5/23	 Accountant Date: 16/05/23	 Samba Siva Rao Date: 16/5/23	APPROVED BY 16 MAY 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR Date: _____
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