

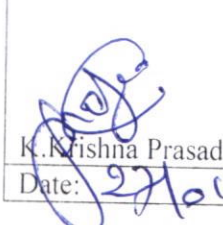
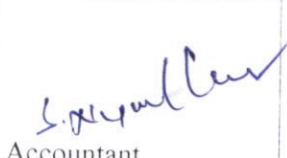
Authorization form for handing over the possession.

Flat /Villa No.	513
Project	GHT
Name of Buyer	TABITHA PREM KAZA

A.	Total sale consideration.	52,17,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	3,97,442 +12=3,97,454
E.	Add: GST (also add GST on other charges)	2,60,850+1,296 =2,62,146
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	7,200
H.	Add: Misc. Charges (negative for refund)	4,600 +390+ 31,000+1,88,282 =2,24,272 +438/-
I.	Interest Payable	Yes ☒ No ☐ Rs.
J.	Total payable (sum A to I)	61,08,072
K.	Less: Amount paid	60,77,850
L.	Balance amount due (negative for refund)	30,222 +438/- = 30,660/-
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	01-03-2023@Rs.2.00/-p.m per sft.
O.	Buyer Info database balance	Rs. 30,660/-
P.	Tally balance	Rs. 30,660/-
Q	Maintenance charges of Rs.44,690/- to be collected in favor of 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: 27/01/23	 Accountant Date: 28-01-2023	 Samba Siva Rao Date: 28/1/23	APPROVED BY  30 JAN 2023 Managing Partner, SOHAM MODI MANAGING DIRECTOR
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