

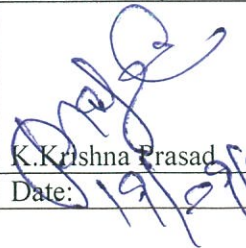
Authorization form for handing over the possession.

Flat /Villa No.	38
Project	AVR GULMOHAR HOMES
Name of Buyer	K. SHEKHAR REDDY

A.	Total sale consideration.	40,00,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	3,60,000 +1,047 +1,476 =3,62,523 ✓
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	5,816 ✓
H.	Add: Misc. Charges (negative for refund)	8,200 +390 =8,590
I.	Interest Payable	☐ Yes ☐ No Rs. 5,597
J.	Total payable (sum A to I)	43,76,929 ✓
K.	Less: Amount paid	43,76,811 ✓
L.	Balance amount due (negative for refund)	118 ✓
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/-p.m per sft
O.	Buyer Info database balance	Rs. 118 —
P.	Tally balance	Rs. 118 ✓
Q	Remarks: Rs.93,230/-(maint.up to 31.01.24) 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: 19/09/23	 Accountant Date: 19/09/23	 Samba Siva Rao Date: 19/09/23	 Managing Partner: Soham Modi Date: 19/09/23
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