

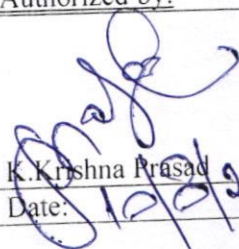
Authorization form for handing over the possession.

Flat /Villa No.	18
Project	AVR GULMOHAR HOMES
Name of Buyer	V. BHANU PRASAD

A.	Total sale consideration.	75,00,000
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)	6,75,000 + 1,458 + 12,340 = 6,88,798
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	68,555
H.	Add: Misc. Charges (negative for refund)	8,100 + 390 = 8,490
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	82,65,843
K.	Less: Amount paid	81,75,000
L.	Balance amount due (negative for refund)	90,843
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	01-12-2022 @ Rs.1.50/-p.m per sft
O.	Buyer Info database balance	Rs. 90,843
P.	Tally balance	Rs. 90,843
Q	Remarks: Rs.75,680/- (maint. up to 12/23) to be collected cheque 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:

			APPROVED BY 06 OCT 2023 Managing Partner: Soham Modi MANAGING DIRECTOR
K. Krishna Prasad	Accountant	Samba Siva Rao	
Date: 12/9/23	Date: 21/09/23	Date: 21/9/23	Date: