Authorization form for handing over the possession.

Flat /Villa No.	A-505
Project	Gulmohar Residency
Name of Buyer	Mr Amit Roy

Α.	Total sale consideration.	Rs. 54,20,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts (luxury to deluxe)	Rs. 1,36,000/-
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 2,71,000/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (668) Subject to approve
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges) + 2950
I.	Interest Payable	☐ Yes No
J.	Total payable (sum A to I)	Rs. 55,85,160/-
K.	Less: Amount paid	Rs. 55,55,001/-
L.	Balance amount due (negative for refund)	Rs. 30,159/- + 2910 = 33,109
M.	Refund to be made	⊠ Yes ☑ No Rs.
N.	Corpus fund to be collected	₩Yes ⋈ No Rs. 30,000/-
N.	Maintenance charges due from	July 2022 163 71
O.	Buyer Info database balance	Rs. 32,109 -
P.	Tally balance	Rs. 33,169
Q	Remarks:	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	Yes
2.	No Due Certificate signed	Yes
3.	Undertaking for possession signed	Yes
3.	6 PDC for Maintenance Charges collected	Yes
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	Yes
5.	Corpus fund collected	Yes
6.	Association membership fee collected	Yes

G. B. Ram Babu Accountant Samba Siva Rao Soham Modin Marcoll Date: Date:

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