## Authorization form for handing over the possession.

Flat /Villa No.	515	
Project	GHT	
Name of Buyer	VENKATA RAMANA MURTHY	

A.	Total sale consideration.	83,47,250/-		
B.	Less: Discount for on time payments.	97,250/-		
C.	Less: Other discounts	NIL		
D.	Add: Reg. Charges + Mutation charges	NIL		
E.	Add: GST (also add GST on other charges)	4,17,363+7,861 +828 =4,26,052/-		
F.	Add: Service Tax + VAT	NIL		
G.	Add: A&A charges (negative for refund)	43,671		
Н.	Add: Misc. Charges (negative for refund)	4,600 +390+31,000 + 480 =36,470		
I.	Interest Payable	Yes Wo	Rs.NIL	
J.	Total payable (sum A to I)	87,56,193		
K.	Less: Amount paid	87,56,193		
L.	Balance amount due (negative for refund)	NIL		
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	<u>01-05-2023@Rs.2.25/-p.m</u> per sft.		
0.	Buyer Info database balance	Rs. N / //		
P.	Tally balance	Rs. N:11		
Q	Maintenance charges of Rs.78,189/-cheque to be collected (up to 31-03-24) in the			

		Yes / No
	Check List	1.207.1.0
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	1
6	Association membership fee collected	

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Authorized by:	^	/	APPROVED BY
K.Kokhna Prasad Date:	Accountant Date: 15/142013	Samba Sir MORho2023  Date:  M. JA. S. P. A. A. S. P. A. A. S. P. Manager Account	Managing Partner: 2023 Soham Madina MANAGING DIRECTOR