Authorization form for handing over the possession.

Flat /Villa No.	B-204
Project	Gulmohar Residency
Name of Buyer	Mr. D Bhairava Prasad

A.	Total sale consideration.	Rs. 74,95,000/-	
B.	Less: Discount for on time payments.	Rs. 83,000/-	
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges + Mutation charges	Rs. Nil	
E.	Add: GST (also add GST on other charges)	Rs. 3,74,750/-	
F.	Add: Service Tax + VAT	Rs. NA	
G	. Add: A&A charges (negative for refund) Rs. (3,410)		
H.	Add: Misc. Charges (negative for refund)	Rs. 6,918/- + 24,500/- (Municipal water connection charges)	
I.	Interest Payable	☐ Yes No	
J.	Total payable (sum A to I)	Rs. 78,14,758/-	
K.	Less: Amount paid Rs. 78,75,114/-		
L.	Balance amount due (negative for refund)	Rs. (60,356)	
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 19920+50	
O.	Buyer Info database balance	Rs(60,356)	
P.	Tally balance	Rs (60,356)	
	Remarks:		

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	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

Authorized by:

G. B. Ram Babu

Accountant

Date:

APPROVED BY

1 0 AUG 2022

Managing Partner:
Soham Modifiector

Date:

Date:

Date: