Flat /Villa No.	B 108	<u>ı.</u>
Project	Gulmohar Residency	
Name of Buyer	Mrs.M.Shailaja	

A.	Total sale consideration.	Rs. 66,65,000/-	
B.	Less: Discount for on time payments.	Rs. Nil	
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges + Mutation charges	Rs.Nil	
E.	Add: GST (also add GST on other charges)	Rs. 3,33,250/-	
F.	Add: Service Tax + VAT	Rs. NA	
G.	Add: A&A charges (negative for refund)	Rs. 46,976/- + Rs. 8,456/- Subject	
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328 + 24,500/- (Municipal Water Charges)	
I.	Interest Payable	☐ Yes No Nil	
J.	Total payable (sum A to I)	Rs.70,84,510 /-	
K.	Less: Amount paid	Rs.70,28,750/-	
L.	Balance amount due (negative for refund)	Rs. 55,760/-	
M.	Refund to be made	□ Yes, ►No Rs.Nil	
N.	Corpus fund to be collected	No Rs. 30,000/-	
N.	Maintenance charges due from	July 2022 19920	
O.	Buyer Info database balance	Rs. 55760	
P.	Tally balance	Rs. 55760	
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

Authorized by:

G. B. Ram Babu Date:21-07-2022

Lary alan Date:

Samba Siva Rao Date:

Managine Partner:
Sohane Modi

Date:

Solari Modi

Date:

Solari Modi

Land Core