

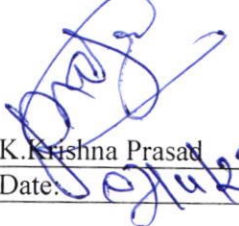
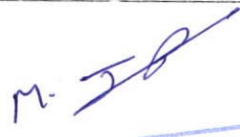
Authorization form for handing over the possession.

Flat /Villa No.	52
Project	AVR GULMOHAR HOMES
Name of Buyer	RANGA SRI HARSHA

A.	Total sale consideration.	47,00,000
B.	Less: Discount for on time payments.	1,00,000
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	4,23,000 + 13,626 + 1,458 = 4,38,084
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	75,700
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)	51,22,274
K.	Less: Amount paid	51,22,274
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	01-12-2022 @ Rs.1.50/-p.m per sft
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q	Remarks: Rs.86,210/-(maint.up to 31.03.24) to be collected 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:

 K. Krishna Prasad Date: 18/11/23	 Accountant Date: 18/11/23	 Samba Siva Rao Date: 20/11/23	 Managing Partner Soham Modi Date: 20/11/23
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APPROVED BY
20 NOV 2023
SOHAM MODI
MANAGING DIRECTOR

20 NOV 2023
M. JAYA PRAKASH
Sr. Manager Accounts