

Authorization form for handing over the possession.

Flat / Villa No.	B-107
Project	Gulmohar Residency
Name of Buyer	Mr.Y,Bala Krishna Sharma

A.	Total sale consideration.	Rs.78,22,000/-
B.	Less: Discount for on time payments./Corporate Discount	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. 3,91,100/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 42,140/- Rs.7,585/-(GST) <i>Subject to approval</i>
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges)
I.	Interest Payable	☐ Yes ☐ No <i>Not finalised</i>
J.	Total payable (sum A to I)	Rs. 82,93,653/-
K.	Less: Amount paid	Rs. 82,04,060/-
L.	Balance amount due (negative for refund)	Rs. 89,593/-
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
O.	Buyer Info database balance	Rs. <i>(89,593)</i>
P.	Tally balance	Rs. <i>(89,593)</i>
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:

<i>G.B. Ram Babu</i>	<i>Accountant</i>	<i>Samba Siva Rao</i>	APPROVED BY 10 AUG 2022 SOHAM MODI MANAGING PARTNER
G. B. Ram Babu	Accountant	Samba Siva Rao	Soham Modi
Date:04-08-22	Date: <i>10/8/22</i>	Date: <i>10/8/22</i>	Date: