

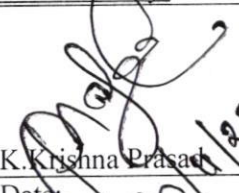
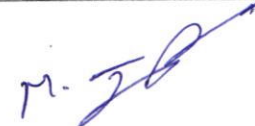
Authorization form for handing over the possession.

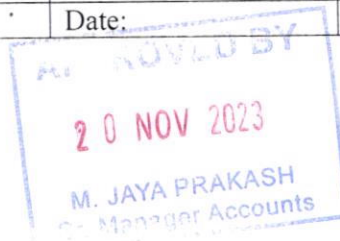
Flat /Villa No.	90
Project	AVR GULMOHAR HOMES
Name of Buyer	KOTA JOHN

A.	Total sale consideration.	60,32,000
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	5,42,880 + 6,577 + 1,458 = 5,50,915
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	36,540
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)	66,27,945
K.	Less: Amount paid	57,32,000 + 8,95,945 = 66,27,945 ✓
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	01-01-2022 @ Rs.1.50/-p.m per sft
O.	Buyer Info database balance	Rs.
P.	Tally balance	Rs.
Q	Remarks: Rs.1,28,330/-(maint.up to 30.03.24) 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: 20/11/23	 Accountant Date: 20/11/23	 Samba Siva Rao Date:	APPROVED BY 21 NOV 2023 Managing Partner: Soham Modi SOHAM MODI MANAGING DIRECTOR
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20 NOV 2023
M. JAYA PRAKASH
Manager Accounts