

Authorization form for handing over the possession.

Flat /Villa No.	B-303
Project	Gulmohar Residency
Name of Buyer	Mr. M Sreeramulu

A.	Total sale consideration.	Rs. 74,12,000/-
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. 3,70,600/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (55,895) <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 finalized</i>
J.	Total payable (sum A to I)	Rs. 76,74,533
K.	Less: Amount paid	Rs. 77,88,000/- + 600
L.	Balance amount due (negative for refund)	Rs. (1,13,467) - 600 = <i>(1,14,067)</i>
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>(1,14,067)</i>
P.	Tally balance	Rs. <i>(1,14,067)</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>R. Sathish</i> G. B. Ram Babu	<i>Rajalakshmi</i> Accountant	<i>AMM</i> Samba Siva Rao	<i>✓</i> APPROVED BY Managing Partner Soham Modi 12 AUG 2022 SOHAM MODI MANAGING DIRECTOR
Date:	Date: <i>10/8/22</i>	Date: <i>11/8/22</i>	Date: