

Authorization form for handing over the possession.

Flat /Villa No.	B -307
Project	Gulmohar Residency
Name of Buyer	Mr.Madipadaga Sheerish

A.	Total sale consideration.	Rs. 68,90,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges + extra car parking charges	Rs.1,00,000/-
E.	Add: GST (also add GST on other charges)	Rs. 3,44,500/- + Rs.18,000/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs.9,393/- + Rs.1,691/- <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
J.	Total payable (sum A to I)	Rs.73,94,412 /-
K.	Less: Amount paid	Rs.72,40,500/-
L.	Balance amount due (negative for refund)	Rs.1,53,912/-
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 <i>19970</i>
O.	Buyer Info database balance	Rs. <i>1,53,912/-</i>
P.	Tally balance	Rs. <i>1,53,912/-</i>
Q	Remarks:	

13/9/22

	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 <i>W</i>

Authorized by:

<i>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	<i>[Signature]</i> Managing Partner Soham Modi
Date:06-09-2022	Date: <i>7/9/22</i>	Date: <i>8/9/22</i>	Date:

08 SEP 2022
AGM-ACCOUNTS

APPROVED BY
09 SEP 2022
MANAGING DIRECTOR

[Signature]
7/9/22
Ram Babu
Modi