Fla	Flat /Villa No. B-602				
Project Gulmohar Res		Gulmohar Residence	ency		
Na	Name of Buyer Mr.Nanduri Ragh		u Raman		
Α.	Total sale consideration				
В.	Total sale consideration.		Rs. 73.90,000/-		
C.	Less: Discount for on time payments. Less: Other discounts		Rs. Nil		
	Add: Reg, Charges + Mutation charges +		Rs. Nil		
D.	extra car parking charg	ges	Rs.Nil		
E.	Add: GST (also add GST on other charges)				
F.	Add: Service Tax + VAT		Rs. 3,69,500/- Rs. NA		
G.	Add: A&A charges (negative for refund)				
H.			Rs. 11,500/- + Rs. 2,070/- Rs. 6,328/- + 24,500/- (Municipal water		
	Add: Misc. Charges (negative for refund)		connection charges)		
	Interest Payable		Yes No Not Grates		
ſ.	Total payable (sum A to I)		Rs.78,03,898 /-		
ζ.	Less: Amount paid		Rs.77.90,328/-		
۵.	Balance amount due (negative for refund)		Rs. 13,570/- MODI REALTY MAI		
И.	Refund to be made	□ Yes ♥No	☐ Yes No Rs.		
٧.	Corpus fund to be collected		√Yes □ No Rs. 30,000/- (\$ C. 21\)		
I.	Maintenance charges due from		July 2022	7. 1	- D GULH
).	Buyer Info database balance		Rs.	12:14 0-	JE WEU
	Tally balance Rs.				
)	Remarks:				
	Charl List				
	Check List			Yes / No	
	Buyer has signed the Association Membership Form & Undertaking			ng	Yes
	No Due Certificate signed			Yes	
	Undertaking for possession signed			Yes	
e i	6 PDC for Maintenance Charges collected			Yes	
	Buyer has signed Electricity Transfer form & Affidavit on stamp paper				Yes
	Corpus fund collected				Yes
1	Association membersh	nip fee collected	8	W	Yes
utho	orized by:		7	APPRO	OVED BY
	he all		Mar	2 1 S	EP 2022

Samba Siya Rao

Date:

Date:

G. B. Ram Babu

Date:06-09-2022

Accountant

Date: