## Authorization form for handing over the possession.

| Flat /Villa No. | C-501               |  |
|-----------------|---------------------|--|
| Project         | Gulmohar Residency  |  |
| Name of Buyer   | Mr O Vasudev Sharma |  |

| A. | Total sale consideration.                | Rs. 71,64,000/-   |  |
|----|--|---|--|
| В. | Less: Discount for on time payments.     | Rs. Nil   |  |
| C. | Less: Other discounts                    | Rs. 1,66,000/- ( corporate discount allowed)                |  |
| D. | Add: Reg. Charges + Mutation charges     | Rs. Nil   |  |
| E. | Add: GST (also add GST on other charges) | Rs. 3,58,200/-  |  |
| F. | Add: Service Tax + VAT                   | Rs. NA  |  |
| G. | Add: A&A charges (negative for refund)   | Rs. 36,645/- + 6,596/- Subject to a                         |  |
| Н. | 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. 74,30,269/-   |  |
| K. | Less: Amount paid                        | Rs. 73,87,028/-   |  |
| L. | Balance amount due (negative for refund) | Rs. 43,241/-  |  |
| 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 2023   |  |
| О. | Buyer Info database balance              | Rs. 43,241  |  |
| P. | Tally balance                            | Rs. 43,241)   |  |
| 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:

G. B. Ram Babu

Accountant

Date:

Date:

APPROVED BY

0 5 OCT 2023

Managing Partner MODI Scham Macing DIRECTOR

Date:

Date: