Authorization form for handing over the possession.

Flat /Villa No.	C-104
Project	Gulmohar Residency
Name of Buyer	Mr. Anoop Saxena

Q	Remarks:		
P.	Tally balance	Rs. 47,536	
Ō.	Buyer Info database balance	Rs. 47 536	
N.	Maintenance charges due from	27	
N.	Corpus fund to be collected	⊠ Yes ⊠ No Rs. 30,000/-	
N1.	Refund to be made	⊠ Yes ⊠ No Rs.	
i	Balance amount due (negative for refund)	Rs. 47,536/-	
Κ.	Less: Amount paid	Rs. 1,01,21,578/-	
J.	Total payable (sum A to I)	Rs. 1,01,69,114/-	
1.	Interest Payable	U Yes No	
Н.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges)	
G.	Add: A&A charges (negative for refund)	Rs. 40,285/- + 7,251/-	
F.	Add: Service Tax + VAT	Rs. NA	
Ε.	Add: GST (also add GST on other charges)	Rs. 4,83,750/-	
	Add: Reg. Charges + Mutation charges	Rs. Nil	
C.	Less: Other discounts	Rs. Nil	
В.	Less: Discount for on time payments.	Rs. 68,000/-	
Α.	Total sale consideration.	Rs. 96,75,000/-	

	Check List	Yes / No
-	Buyer has signed the Association Membership Form & Undertaking	Yes
· ?	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

A thorized by:			APPROVED BY
110.00		MAD	3 0 AUG 2023
1 338/13	Zorolakehni	Samba Siva Raq	Manasion RM TMODI
G. B. Ram Babu Date:	Accountant Date:	Date: 30(\$\sqrt{2})	Date: