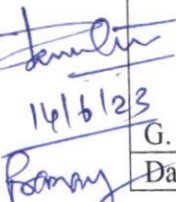
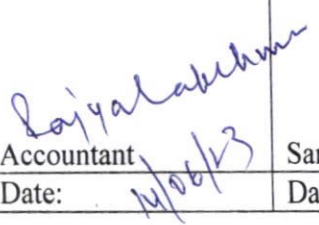
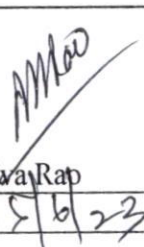


Flat / Villa No.	F-301
Project	Gulmohar Residency
Name of Buyer	Mr. Suman Kumar Mamidyala

A.	Total sale consideration.	Rs. 65,08,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts(Luxury to Deluxe)	Rs. 1,36,000/-
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. <u>3,25,400/-</u> (GST Free offer) <u>3,18,600</u>
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 22,587/- + 4,066/-
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. 64,29,481/-
K.	Less: Amount paid	Rs. 64,01,000/- + 6500 = 64,07,500 ✓
L.	Balance amount due (negative for refund)	Rs. 28,481/- - 6500 = 21,981 ✓
M.	Refund to be made	☒ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from	March 2023
O.	Buyer Info database balance	Rs. <u>21,981</u> ✓
P.	Tally balance	Rs. <u>21,148</u> ✓
Q	Remarks: GST free offer extended to customer.	

	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 Date: <u>14/6/23</u>	 Accountant Date: <u>14/06/23</u>	 Samba Siva Rao Date: <u>15/6/23</u>	APPROVED BY 16 JUN 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR
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