

Authorization form for handing over the possession.

Flat /Villa No.	F-302
Project	Gulmohar Residency
Name of Buyer	Mr. Sanjay Majumder

A.	Total sale consideration.	Rs. 56,90,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts (luxury to deluxe)	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 2,84,500/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 19,348/- + 3,483/-
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges)
I.	Interest Payable	☐ Yes ☒ No <i>Not finalized</i>
J.	Total payable (sum A to I)	Rs. 60,28,159/-
K.	Less: Amount paid	Rs. 59,95,000/-
L.	Balance amount due (negative for refund)	Rs. 33,159/- <i>Nett 306623</i>
M.	Refund to be made	☒ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/-
N.	Maintenance charges due from <i>7/22/23</i>	<i>March 2023 JULY - Rs. 18,210/-</i>
O.	Buyer Info database balance	Rs. <i>33,159</i>
P.	Tally balance	Rs. <i>33,159</i>
Q.	Remarks:	<i>1001 - 31811607 5466 - 306623</i> <i>copy send and maintenance charges are payable to GULMOHAR WELFARE ASSOCIATION.</i>

	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:

<i>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	APPROVED BY 12 JAN 2023 Managing Partner: SOHAM MODI MANAGING DIRECTOR
Date:	Date: <i>11/1/23</i>	Date: <i>12/1/23</i>	Date: