

Authorization form for handing over the possession.

Flat /Villa No.	D-304
Project	Gulmohar Residency
Name of Buyer	Mr. Ch Mallikarjuna Bhanu

A.	Total sale consideration.	Rs. 64,12,000/-
B.	Less: Discount for on time payments.	Rs. 83,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 3,20,600/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (81,520) <i>Subject to approval</i>
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges) + 2950
I.	Interest Payable	Yes ☒ No ☐
J.	Total payable (sum A to I)	Rs. 65,98,908/-
K.	Less: Amount paid	Rs. 67,63,428/-
L.	Balance amount due (negative for refund)	Rs. (1,64,520) + 2950 = <i>1,61,570/-</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	April 2023
O.	Buyer Info database balance <i>refund</i>	Rs. <i>-161570/-</i>
P.	Tally balance	Rs.
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	<i>✓</i> Yes

Authorized by:

<i>[Signature]</i> G. B. Ram Babu	<i>[Signature]</i> Accountant	<i>[Signature]</i> Samba Siva Rao	MANAGING DIRECTOR SOHAM MODI 29 APR 2023 APPROVED BY Managing Partner: Soham Modi
Date: <i>22/4/23</i>	Date: <i>22/4/23</i>	Date: <i>22/4/23</i>	Date: