

Authorization form for handing over the possession.

Flat / Villa No.	F-603 (Builder share)
Project	Gulmohar Residency
Name of Buyer	Ms. Asra Fatima

A.	Total sale consideration.	Rs. 67,13,000/-
B.	Less: Discount for on time payments.	Rs. 68,000/-
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 3,35,650/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (46,819)
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. 69,64,659/-
K.	Less: Amount paid	Rs. 69,68,000/- + 12,450 = 69,80,450
L.	Balance amount due (negative for refund)	Rs. (3,341) - 12,450 = (-15,991/-)
M.	Refund to be made	☒ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☒ No Rs. 30,000/- 30/6/23
N.	Maintenance charges due from	March 2023 0000004
O.	Buyer Info database balance	Rs. (15,991) H164C
P.	Tally balance	Rs. (15,991)
Q.	Remarks:	
H164C - B. 21091: 23/6/23 - 1110 - 000003		

	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	 Samba Siva Rao	APPROVED BY 25 FEB 2023 Managing Partner Soham Modi MANAGING DIRECTOR
Date:	Date: 24/2/23	Date: 24/2/23	Date: