

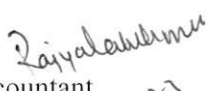
Authorization form for handing over the possession.

Flat /Villa No.	G-301 (Builder)
Project	Gulmohar Residency
Name of Buyer	Mr. Nirvesh Thaplyyal

A.	Total sale consideration.	Rs. 51,72,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. Nil
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 2,58,600/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 26,682/- + 4,803/-
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. 54,92,913/-
K.	Less: Amount paid	Rs. 54,61,436/-
L.	Balance amount due (negative for refund)	Rs. 31,477/-
M.	Refund to be made	☐ Yes ☒ No Rs.
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/- (2) Assn.
N.	Maintenance charges due from	October 2023
O.	Buyer Info database balance	Rs. 31,477/-
P.	Tally balance	Rs. 31,477/- (1)
Q.	Remarks:	
		Rs. 18210/- (3) Assn.

	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 03 OCT 2023 Managing Director Samba Siva Rao MANAGING DIRECTOR
Date: 19/10/23	Date: 03/10/2023	Date: 31/10/23	Date: