

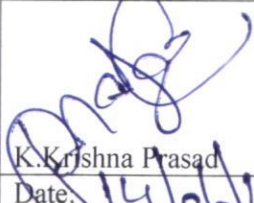
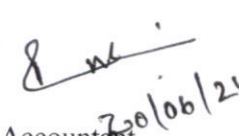
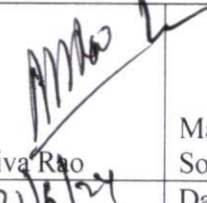
Authorization form for handing over the possession.

Flat /Villa No.	82
Project	AGH
Name of Buyer	P. NAGESWARA RAO

A.	Total sale consideration.	58,00,000/-
B.	Less: Discount for on time payments.	NIL
C.	Less: Other discounts	NIL
D.	Add: Reg. Charges + Mutation charges	Paid by customer
E.	Add: GST (also add GST on other charges)	5,22,000 + 12,176 + 1,404 = 5,35,580
F.	Add: Service Tax + VAT	NIL
G.	Add: A&A charges (negative for refund)	67,647
H.	Add: Misc. Charges (negative for refund)	7,800 + 390 + 354 = 8,544
I.	Interest Payable	☐ Yes ☒ No Rs. NIL
J.	Total payable (sum A to I)	64,11,771
K.	Less: Amount paid	64,11,771
L.	Balance amount due (negative for refund)	NIL
M.	Refund to be made	☐ Yes ☐ No Rs. NIL
N.	Corpus fund to be collected	☒ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	01-05-2024 @ Rs.1.50/-p.m per sft
O.	Buyer Info database balance	Rs. NIL
P.	Tally balance	Rs. NIL
Q	Remarks: Maintenance cheques of Rs.58,130/-(maint.up to 31-12-24)collected in favor of "AVR Gulmohar Welfare Association".	

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	☒
2.	No Due Certificate signed	☒
3.	Undertaking for possession signed	☒
3.	6 PDC for Maintenance Charges collected	☒
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	☒
5.	Corpus fund collected	☒
6.	Association membership fee collected	☒

Authorized by:

 K. Krishna Prasad Date: 14/06/24	 Accountant Date: 20/06/24	 Samba Siva Rao Date: 21/6/24	APPROVED BY 26 JUN 2024 Managing Partner: Soham Modi SOHAM MODI
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