Authorization form for handing over the possession.

Flat /Villa No.	42	
Project	AGH	8
Name of Buyer	RANGA SWARUPA	

A.	Total sale consideration. 77,00,000/-			
В.	Less: Discount for on time payments.	1,00,000/-		
C.	Less: Other discounts	NIL		
D.	Add: Reg. Charges + Mutation charges	Paid by customer		
E.	Add: GST (also add GST on other charges)	6,93,000 + 1,818=6,94,818		
F.	Add: Service Tax + VAT	NIL		
G.	Add: A&A charges (negative for refund)	(-73,170)		
Н.	Add: Misc. Charges (negative for refund)	8,100 +390+2,000 =10,490		
I.	Interest Payable	☐ Yes ►No	Rs. NIL	
J.	Total payable (sum A to I)	82,32,138		
K.	Less: Amount paid	82,35,528		
L.	Balance amount due (negative for refund)	NIL		
M.	Refund to be made	Yes No	Rs. 3,390/-	
N.	Corpus fund to be collected	Yes No	Rs. 30,000/-	
N.	Maintenance charges due from	<u>01-05-2023</u> @ Rs.1.50/-p.m per sft		
O.	Buyer Info database balance	Rs. 3390)		
P.	Tally balance	Rs. 3390		
Q	Remarks: Maintenance cheques of Rs.93,230 "AVR Gulmohar Welfare Association".	/-(maint.up to 31-10	-24) collected in favor of	

	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:			2	APPROVED E	3Y
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15 to 10 10 10 10 10 10 10 10 10 10 10 10 10	Accountant, 2/24	Samba Siva	Rab	Managing Partner: Soham MORHAM MOD	
M.Krishna Prasad Date:	Date: 20 07	Date: 90		Date:	