Authorization form for handing over the possession.

Flat /Villa No.	C-405	
Project	Gulmohar Residency	
Name of Buyer	Mr. R Prasad Rao	

A.	Total sale consideration.	Rs. 71,22,000/-	
В.	Less: Discount for on time payments.	Rs. Nil	
C.	Less: Other discounts	Rs. 1,66,000/- (corporate discount)	
D.	Add: Reg. Charges + Mutation charges	Rs. Nil	
E.	Add: GST (also add GST on other charges)	Rs. 3,56,100/-	
F.	Add: Service Tax + VAT	Rs. NA	
G.	Add: A&A charges (negative for refund)	Rs. (66,557)	
Н.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges)	
l.	Interest Payable	☐ Yes ☐ No	Rs.
J.	Total payable (sum A to I)	Rs. 72,76,371/-	
K.	Less: Amount paid	Rs. 73,86,739/-	
L.	Balance amount due (negative for refund)	Rs. (1,10,368)	
M.	Refund to be made	▼Yes □ No	Rs.
N.	Corpus fund to be collected	Yes No	Rs. 30,000/-
N.	Maintenance charges due from	July 2023	
O.	Buyer Info database balance	Rs(1,10,368)	
P.	Tally balance	Rs. (1,10,368)	
Q	Remarks:		

	Check List	Yes / No
1.	. Buyer has signed the Association Membership Form & Undertaking	
2.	No Due Certificate signed	Yes
3.	Undertaking for possession signed	Yes
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	Уes

Authorized by:		1 .1/	APPROVED BY
G. B. Ram Babu	Accountant of 2004	Samba Siya Rao	2 3 MAY 2024 Managing Partner: Soha Old MODI
Date:	Date: 10/	Date: \s\S\T	Date: