

Authorization form for handing over the possession.

Flat /Villa No.	C-504
Project	Gulmohar Residency
Name of Buyer	Mr. Rahul J

A.	Total sale consideration.	Rs. 84,90,000/-
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. 4,24,500/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. (45,440)
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. 88,99,888/-
K.	Less: Amount paid	Rs. 89,45,328/-
L.	Balance amount due (negative for refund)	Rs. (45,440)
M.	Refund to be made	☒ Yes ☐ No Rs.
N.	Corpus fund to be collected	☐ Yes ☐ No Rs. 30,000/-
N.	Maintenance charges due from	99 <i>not mentioned.</i>
O.	Buyer Info database balance	Rs. (45,440)
P.	Tally balance	Rs. (45,440)
Q	Remarks:	

	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	Managing Partner: SOHAM MODI
Date: <i>24/1/25</i>	Date: <i>24/1/25</i>	Date: <i>24/1/25</i>

APPROVED BY

24 JAN 2025