

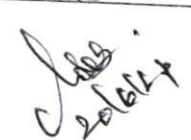
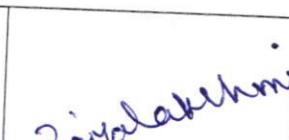
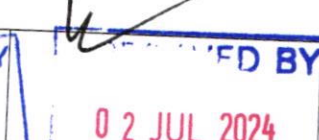
Authorization form for handing over the possession.

Flat / Villa No.	F-401
Project	Gulmohar Residency
Name of Buyer	Mr. A Janaki Ram Reddy

A.	Total sale consideration.	Rs. 59,97,000/-
B.	Less: Discount for on time payments.	Rs. Nil
C.	Less: Other discounts	Rs. 1,36,000/- (corporate discount)
D.	Add: Reg. Charges + Mutation charges	Rs. Nil
E.	Add: GST (also add GST on other charges)	Rs. 2,99,850/-
F.	Add: Service Tax + VAT	Rs. NA
G.	Add: A&A charges (negative for refund)	Rs. 33,530/- + 6,035/-
H.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges) + 153
I.	Interest Payable	☐ Yes ☒ No Rs.
J.	Total payable (sum A to I)	Rs. 62,31,243/- + 153
K.	Less: Amount paid	Rs. 61,91,678/-
L.	Balance amount due (negative for refund)	Rs. 39,565/- + 153 = 39,718 / ✓
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. 39,718 / -
P.	Tally balance	Rs. 39,718 / ✓
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 Date:	 Accountant Date: 2/7/24	 APPROVED BY 02 JUL 2024 Samba Siva Rao Date: 2/7/24	 APPROVED BY 02 JUL 2024 Managing Partner: Soham Modi Date:
--	---	--	---

