Authorization form for handing over the possession.

Flat /Villa No.	/Villa No. H-406 (Builder Share)	
Project	Gulmohar Residency	
Name of Buyer	Mrs. Jahnavi Nayak	

A.	Total sale consideration.	Rs. 67,36,000/-	
В.	Less: Discount for on time payments.	Rs. 71,000/-	
C.	Less: Other discounts	Rs. Nil	
D.	Add: Reg. Charges + Mutation charges	Rs. 5,12,898/-	
E.	Add: GST (also add GST on other charges)	Rs. 3,36,800/-	
F.	Add: Service Tax + VAT	Rs. NA	
G.	Add: A&A charges (negative for refund)	Rs. 14,830/- + 2,669/-	
Н.	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. 75,63,025/-	
K.	Less: Amount paid	Rs. 75,45,514/-	
L.	Balance amount due (negative for refund)	Rs. 17,511/-	
М.	Refund to be made	☐ Yes ☑ No Rs.	
N.	Corpus fund to be collected	☐Yes ☐ No Rs. 30,000/-	
N.	Maintenance charges due from	June 2024	
Ο.	Buyer Info database balance	Rs. 17,511	
P.	Tally balance	Rs. 175111	
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

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Authorized by:		T	APPROVED BY
G. B. Ram Babu	Dayalakhuni Accountant 129	Sample State of the State of th	2 4 AUG 2024
	Accountant	Samba Siva Rap	Soham Modi
Date:	Date: 24/81	Date: 94 24	Date:
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