Authorization form for handing over the possession.

Flat /Villa No.	H-302
Project	Gulmohar Residency
Name of Buyer	Mr. Mohammed Samad

A.	Total sale consideration.	Rs. 82,26,000/-	1
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. 4,11,300/-	
F.	Add: Service Tax + VAT	Rs. NA	-
G.	Add: A&A charges (negative for refund)	Rs. Nil	
Н.	Add: Misc. Charges (negative for refund)	Rs. 6,328/- + 24,500/- (Municipal water connection charges)	
I.	Interest Payable	☐ Yes ☐ No Rs.	
J.	Total payable (sum A to I)	Rs. 86,68,128/-	
K.	Less: Amount paid	Rs. 86,68,128/-	
L.	Balance amount due (negative for refund)	Rs. Nil	
M.	Refund to be made	☐ Yes ☐ No Rs.	
N.	Corpus fund to be collected	☐ Yes ☐ No Rs. 30,000/-	
N.	Maintenance charges due from		
O.	Buyer Info database balance	Rs.	
P.	Tally balance	Rs.	
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:

Date:

Accountant of Partner:

Samps Sign Rad By

Date:

Date:

Date:

Date:

AUG 2024

M. JAYA PRAKASH Sr. Manager Accounts